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1972 Annual Report

Town of

Bethlehem, New Hampshire

Dedicated to the memory of

Frank Steller

For his many years of
conscientious community service.

Treasurer

Auditor

Overseer of Welfare

Trustee of Trust Funds

ANNUAL REPORT

Of The Town Of

BETHLEHEM, N. H.

And The

BETHLEHEM VILLAGE DISTRICT

For The Fiscal Year Ended

DECEMBER 31, 1972

And The

BETHLEHEM SCHOOL DISTRICT

For The Fiscal Year Ended

JUNE 30, 1972



COURIER PRINTING COMPANY, INC.
LITTLETON, N. H.

NOTICE: This is the only Town Report you will receive. Please bring it to Town Meeting so you can follow the business procedure.

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TOWN OFFICERS

MODERATOR Peter W. Smith

TOWN CLERK Myrtle A. Ledoux

TREASURER (deceased) Frank Steller

ACTING TREASURER Jane E. Maguire

SELECTMEN

Term Expires 1973 Alistair D. MacBain

Term Expires 1974 John C. Keller

Term Expires 1975 Anthony Pepitone

HEALTH OFFICER Howard Sanborn

TAX COLLECTOR Gertrude Harrigan

TRUSTEES OF TRUST FUNDS

Term Expires 1973 (deceased) Frank Steller

Term of 1973 being filled by Clare Lou Brown

Term Expires 1974 John M. A. Rolli

Term Expires 1975 William Mohr

LIBRARIAN (January - June) Alberta Clark
 (September - December) Muriel J. Brown

LIBRARY TRUSTEES

Term Expires 1973 Betty McCulloch

Term Expires 1973 Christine Wilkins

Term Expires 1973 Doris McKenna

Term Expires 1974 Muriel J. Brown

Term Expires 1974 Carol B. Boucher

Term Expires 1974 Sandra Briggs Reinhold

Term Expires 1975 Rachel L. Clark

Term Expires 1975 Maxine Jackson

Term Expires 1975 Joanne G. MacNeill

AUDITOR Caroline Currie

SUPERVISORS OF CHECK LIST

Earl R. Allen Olive Whittier Doris B. Stevenson

CONSTABLE Howard Sanborn

ROAD AGENT (Resigned June 1972) Harold Brown

ACTING ROAD AGENT (Appointed) Kendall Huntoon

OVERSEER OF WELFARE Eleanor Corliss

BETHLEHEM WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Bethlehem in the County of Grafton in the said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Building in said Bethlehem on Tuesday, the Sixth day of March, next at nine of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Town Officers' Salaries	\$ 7,500.00
Town Officers' Expenses	9,000.00
Election & Registration Expenses	450.00
Municipal Court Expenses	1,350.00
Expenses Town Hall and other Town Buildings	11,000.00
Town Lines	500.00
Town Signs	800.00
Employees' Retirement & Social Security	4,000.00
Police Department	21,500.00
Fire Department	9,000.00
Forest Fires	250.00
Insurance	6,500.00
Ragweed	300.00
Damage & Legal Expenses	2,000.00
Civil Defense	200.00
Health Department	150.00
Vital Statistics	100.00
Town Dump	150.00
Hydrant Repairs	1,000.00
Street Lighting	11,000.00
Library	3,000.00
Town Poor	2,500.00
Old Age Assistance	3,000.00
Memorial Day	400.00
Parks, Playgrounds and Ski Tow	9,000.00
Cemeteries	5,500.00
Flowers, Landscaping & Christmas Lights	400.00
Interest—Long Term Notes and Bonds	935.00
Interest—Temporary Loans	4,000.00
Long Term Notes	5,000.00
Balance—Town Survey Map	300.00
Planning & Zoning	1,500.00
Conservation Commission	50.00
Reappraisal of Property	600.00
Golf Course	18,000.00
	\$140,935.00

3. To see if the Town will vote to raise and appropriate for Highway purposes the following sums:

Summer	\$ 18,500.00
Winter	25,000.00
General Expenses and Construction	21,500.00
TOTAL	<u>\$ 65,000.00</u>

4. To see if the Town will vote to raise and appropriate the sum of \$975.35 for Town Road Aid.

5. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the Littleton Hospital.

6. To see if the Town will vote to raise and appropriate the sum of \$786.84 for the White Mountain Region Association and the sum of \$200.00 for the White Mountains 93 Association's "Ski 93".

7. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for Advertising and/or Related purposes.

8. To see if the Town will vote to raise and appropriate the sum of \$1,300.00 to maintain an Information Booth during the Summer Season of 1973.

9. To see if the Town will vote to raise and appropriate the sum of \$1,427.50 for the benefit of the White Mountain Community Services, Inc.

10. To see if the Town will raise and appropriate the sum of \$1,097.00 to join the North Country Home Health Agency of Littleton for the ensuing year.

11. To see if the Town will vote to raise and appropriate the sum of \$500.00 to complete capital improvements on the Bethlehem Country Club which were started in 1972.

12. To see if the Town will vote to raise and appropriate the sum of \$400.00 to help defray the operating expenses of Whitefield Regional Airport.

13. To see if the Town will vote and authorize a salary of \$600.00 per annum plus necessary and incidental expenses for the combined offices of Justice and Clerk of Court for the Bethlehem Municipal Court.

14. To see if the Town will raise and appropriate such expenditures as may be necessary to continue qualification of Ambulance operation under the Statute HR151 effective September 1, 1972 in an amount not to exceed \$500.00.

15. To see if the Town will vote to raise and appropriate the sum of \$11,688.32 for St. Mary's in the Mountains School to cover adjustment and interest on 1971 property taxes as ordered by the State Tax Commission.

16. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

Appropriation	Amount
Parks, Playgrounds & Ski Tow	\$ 4,500.00
General Exp. & Const.-Highways	8,000.00
	<hr/>
	\$12,500.00

17. To see if the Town will vote to authorize the Board of Selectmen to borrow monies from time to time, to pay current maintenance and operation expenses for the ensuing year, in anticipation of taxes.

18. To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Deed of the Tax Collector by public auction or sealed bids.

19. To vote on the Question "Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of beano be adopted in this town?"

20. To see if the Town will vote to adopt the provisions of the Municipal Budget Law. This article to be voted on by secret ballot. (This article inserted by public petition).

21. If the above article is adopted to see whether the member-at-large of the Budget Committee shall be elected by the Town Meeting or appointed by the Moderator and to determine whether the Budget Committee shall consist of 3, 6, 9 or 12 members-at-large.

22. To see if the Town will vote to construct and maintain a public parking lot on property on Main Street provided a suitable lease can be arranged with the owner, Christ The King Roman Catholic Church. It is estimated that a minimum of eighty cars can be accommodated and that the construction would cost approximately \$11,000.00.

23. If the foregoing Article Number 22 is adopted, to see if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated and for this purpose authorize the issue of serial notes or bonds of the Town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate or notes and providing for the sale thereof.

24. To see if the Town will vote to authorize the Board of Selectmen to replace the front end loader for the Highway Department on the most favorable basis and at a cost not to exceed \$25,000.00.

25. If the foregoing Article Number 24 is adopted, to see if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated and for this purpose authorize the issue of serial notes or bonds of the Town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate or notes and providing for the sale thereof.

26. To see if the Town will vote to accept the option to purchase approximately 13.9 acres of property from A. E. Reid at the agreed price of \$300.00 per acre as determined by actual survey. Said property is located adjacent to the existing Maple Street Cemetery and would be an extension of the boundary thereof.

27. If the foregoing Article Number 26 is adopted, to see if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated and for this purpose authorize the issue of serial notes or bonds of the Town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate or notes and providing for the sale thereof.

28. If the foregoing articles are adopted, to see if the Town will vote to raise and appropriate the sum of \$1,500.00 to commence clearing, laying out roads and preparing property in general for future use as cemetery.

29. To see if the Town will authorize the sum of \$7,500.00 toward the Bi-Centennial Celebration and \$7,500.00 toward the writing and publishing of the Town History as requested by the Bi-Centennial Committee.

30. If the foregoing Article Number 29 is adopted, to see if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated and for this purpose authorize the issue of serial notes or bonds of the Town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate or notes and providing for the sale thereof.

31. To see if the Town will vote to authorize the purchase of a new police car equipped with all band radio at a cost not to exceed \$5,000.00.

32. If the foregoing Article Number 31 is adopted, to see if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated

and for this purpose authorize the issue of serial notes or bonds of the Town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate or notes and providing for the sale thereof.

33. To see if the Town will vote to authorize the Board of Selectmen to establish a committee to explore and consider the location and construction of a new Highway garage and appropriate a sum of money not to exceed \$1,000.00 for any expenses involved.

34. To see if the Town will vote to accept a gift of land and take over a road forty (40') in width now owned by Bela Sveda and know as Belabacchi Road. Said road running approximately 420 feet southeasterly from Beech Hill Road thence 610' in a southwesterly direction then 480 feet northwesterly back to Beech Hill Road. Area contains 16 building lots most of them sold and six homes already constructed or in the process of construction.

35. To see if the Town will vote to accept a gift of land from Warren and Eleanor Kidney as required to relocate and widen Cherry Valley Road in exchange for the conveyance of any discontinued portion of the existing road to said Warren and Eleanor Kidney.

36. To see if the Town will vote to accept a gift of land from St. Mary's-in-the-Mountains School to permit widening the road and improving the existing curve thereby decreasing the current traffic hazard on West Farm Road.

37. To see if the Town will vote to authorize the Board of Selectmen to lease the operation of the Golf Course to any interested party for a period, not to exceed three years at the most favorable terms possible. Any lease so negotiated will automatically delete the necessity for the appropriation included in the budget.

38. To act upon Article 18 of the 1972 Warrant tabled at last Town Meeting. The article as amended — "To see if the Town will vote to instruct its Selectmen to appoint a highway agent who, under the direction of the Selectmen, shall have the same power and perform the same duties as a Highway Agent elected by the Town."

39. To see if the Town will vote to adopt the following ordinance with regard to licensing and regulation of dogs (inserted by public petition).

TOWN OF BETHLEHEM, N. H.

**AN ORDINANCE FOR THE LICENSING AND
REGULATION OF DOGS**

Section 1. DEFINITION OF TERMS. As used in this ordinance, unless the context otherwise indicates,

- A. "Dog" shall be intended to mean both male and female.
- B. "Owner" shall be intended to mean any person or persons, firm, association or corporation owning, keeping or harboring a dog.
- C. "At Large" shall be intended to mean off the premises of the owner, and not under the control of the owner or member of his immediate family either by leash, cord, chain or otherwise.
- D. "Leash" shall be considered to be not over 6 ft. in length.

Section 2. No owner or keeper of any dog shall permit such dog to run At Large.

Section 3. IMPOUNDING.

It shall be the duty of police officers (or some other designated official) to apprehend any dog running at large and to impound such dog in the town pound or other suitable place. The police officer (or some other designated official) upon receiving any dog shall make a complete registry, entering the breed, color, and sex of such dog and whether licensed. If licensed he shall enter the name and address of the owner and the number of the license tag. Licensed dogs shall be separated.

Section 4. NOTICE TO OWNER AND REDEMPTION.

The owner shall be notified not later than two days after the impounding of any dog. The owner of any dog so impounded may reclaim such dog upon payment of the license fee, if unpaid, and of all costs and charges incurred by the Town of Bethlehem for impounding and maintenance of said dog. The following charges shall be paid to the Town of Bethlehem: for impounding any dog, \$4.00; for keeping any dog, \$4.00 per day up to ten days.

Section 5. CONFINEMENT OF CERTAIN DOGS.

No dog of fierce, dangerous or vicious propensities and no female in heat, whether licensed or not, shall be allowed to run at large or upon the premises of one other than the owner. If such dog is found running at large in violation of this provision it shall be taken up and impounded and shall not be released except upon approval of the police officer (or person designated by the town) after payment of the fees provided in Section 4, provided, however, that if any dangerous, fierce, or vicious dog so found at large cannot be safely taken up and impounded, such dog may be disposed of by any policeman.

Section 6. HABITUAL HOWLING, YELPING, OR BARKING — DECLARED NUISANCE.

The keeping or harboring of any dog, licensed or not, which by habitual howling, yelping, barking or other noise disturbs or annoys any person or neighborhood is unlawful, and is hereby declared to be a nuisance and each day shall constitute a separate offense.

Section 7. DAMAGING PROPERTY.

It shall be unlawful to suffer or permit any dog to trespass on private or public property so as to soil, damage or destroy any property or thing of value and the same is hereby declared to be a nuisance and any such dog may be impounded by the police officer (or a designated person). Whenever it shall be affirmed in writing by three or more persons having separate residences, or regularly employed in the neighborhood that any dog is a habitual nuisance by reason of trespassing, howling, barking, or other noise, or damage to property, being vicious or by its actions potentially vicious or in any other manner causing undue annoyance, the police officer (or designated person) if he finds such nuisance to exist in fact, shall serve notice upon the owner or custodian that such nuisance must be abated within 48 hours after which the police officer shall decide whether such nuisance has been abated and if not, any such dog shall be impounded. Refusal to release to the police officer any such dog shall constitute a violation of this chapter. That the owner or custodian of any dog impounded under the provision of this section, shall pay to the Town of Bethlehem a fee of five dollars (\$5.00) in addition to all other charges payable under the provisions of this chapter.

Section 8. PENALTIES.

Any owner found violating any provision of this ordinance shall be guilty of a misdemeanor and upon conviction thereof shall be punished by a fine of not less than five dollars nor more than twenty-five dollars for such offense.

Section 9. EFFECTIVE DATE.

This ordinance shall be in full force and in effect April 6, 1973.

40. To see if the Town will choose one or more auditors for the ensuing year.

41. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 12th day of February, in the year of our Lord nineteen hundred and seventy-three.

ALISTAIR D. MacBAIN
JOHN C. KELLER
ANTHONY PEPITONE

A True Copy of Warrant—Attest:

ALISTAIR D. MacBAIN
JOHN C. KELLER
ANTHONY PEPITONE

Polls close at 6:00 P.M. Business Meeting starts at 7:30 P.M.

SELECTMEN'S REPORT

In order to keep you, the residents of Bethlehem, informed as to what has transpired in "Our Town" in 1972 we submit to you the following report.

With the adoption of new zoning laws and subdivision regulations in 1971, the Zoning Board of Adjustment and the Planning Board have had a sizeable workload. The Zoning Board has handled twenty-four cases which ranged from routine to rather lengthy and involved decisions. The Planning Board, charged with the administering of all subdivisions, has approved fifteen cases and has two applications pending. Many of these cases have required extensive study by the Board to protect the interests of the Town and one case currently may involve litigation. This year the Board plans to begin checking conformity of plans submitted to date.

This past year has seen a considerable amount of new construction begun or permits applied for. Actual new construction in the town is recorded by category as:

18 Permits for single family dwellings	\$225,000.00
1 Permit for multi-family dwellings	\$ 30,000.00
15 Permits for garages and alterations	\$ 35,800.00
5 Permits for commercial construction	\$183,000.00
1 Permit for fraternal lodge construction	\$190,000.00
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Total	\$663,800.00

These figures are an indication of the rapid growth of Bethlehem for year round and seasonal buildings.

Effective September 1, 1972, the ambulance had to be certified by the State pursuant to RSA HR151 and also have trained personnel. Under the direction of Norman McCulloch, the ambulance has been carefully equipped and twenty-seven interested people have successfully completed a first aid course and are now qualified to handle the ambulance and sick or injured persons. These people have willingly given much of their time and we wish to thank them and say, "Well Done."

In an effort to cut down on unnecessary expenses and to take advantage of the buying power of the State, this office has instituted a purchase order system. All department heads have been notified that all purchases over \$100.00 must be approved by the Selectmen before the order can be given. This gives us an opportunity to compare prices and quality with the State contracts.

The Town suffered a severe financial setback in 1972 as a result of an unfavorable decision by the State Tax Commission. The Tax Commission appraiser, during the revaluation of all property in the Town, placed a value on St. Mary's-in-the-Mountains for 1971 in the amount of \$726,150.00. The school promptly appealed and was turned

down by the Selectmen. An appeal to the Tax Commission by the school resulted in a reduction of their assessment to \$294,750.00 due to the introduction of an economic depreciation factor as most private schools allegedly are having financial difficulties. The selectmen met with the Tax Commissioners and school representatives in Concord but to no avail. It appears that the Towns have no right to appeal. The net result was that the Town had to pay back to the school the amount of \$11,688.32 for the year 1971. The 1972 assessment on the school property was increased about 10% because of an increase in the enrollment which makes the economic depreciation less. This assessment has also been appealed. We feel that this situation has to be studied in more detail as all indications point to the fact that the school property is actually worth well over \$1,000,000.00.

Summer of 1972 brought the completion of Route 116 construction by the New Hampshire Department of Public Works and Highways and a dangerous section of road was eliminated. The new road is of limited access design and is a tremendous improvement. Upon completion of the new section, the State turned portions of the old road over to the Town after repaving them.

The highway department started a reconstruction project on Cherry Valley Road near the Warren Kidney residence to eliminate a bad curve at that location on land that Mr. Kidney agreed to donate. Because of a new culvert at Barrett Brook, permission had to be granted by the Water Control Commission in Concord which caused some delay. This entire job is being done with TRA Funds and is expected to be completed this Spring.

DOGS, DOGS, DOGS — one of the biggest headaches and sources of aggravation in this office. Almost weekly we receive complaints about dogs for various reasons. In the warrant this year is an article inserted by petition calling for a leash law to be enforced by the police department. The situation has gotten out of hand and people have been bitten, knocked down and harrassed by dogs and are justified in making complaints. Something must be done before "Our Town goes to the dogs."

In conclusion, we would like to thank all those who have helped with the complex business of administering a growing town and ask that your support will continue in the future.

Sincerely,

ALISTAIR D. MacBAIN
JOHN C. KELLER
ANTHONY PEPITONE

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 75,000.00
Furniture and Equipment	500.00
Libraries, Lands and Buildings	2,000.00
Fire Dept., Lands and Buildings, Equipment	45,000.00
Highway Department, Lands and Buildings	3,500.00
Equipment	40,000.00
Materials and Supplies	1,000.00
Parks, Commons and Playgrounds	4,500.00
Schools, Lands and Buildings	100,000.00
All Lands and Buildings acquired through Tax Collector's deeds	
Rosalie Karle Land	500.00
Otis & Mary Richer Land	400.00
Country Club, Swimming Pool & Equipment	57,000.00
Total	<hr/> \$329,400.00

TOWN OF BETHLEHEM
for fiscal year ending

ASSETS

Cash:

In hands of treasurer	\$ 20,391.01	
In hands of officials	4,086.00	
	<hr/>	
Total		\$ 24,477.01

Account Due to the Town:

Other bills due Town:		
Outstanding Accounts	1,145.96	
	<hr/>	
Total		1,145.96

Unredeemed Taxes:

Levy of 1971	14,337.02	
Levy of 1970	5,219.08	
Previous Years	27.70	
	<hr/>	
Total		19,583.80

Uncollected Taxes:

Levy of 1972, Incl. Resident and Yield Taxes	213,605.66	
Levy of 1971 (Residents Tax only)	90.00	
	<hr/>	
Total		213,695.66

Total Assets		\$258,902.43
Current Deficit (Excess of liabilities over assets)		<hr/> 29,415.13

GRAND TOTAL

\$288,317.56

Current Surplus, Dec. 31, 1971	\$ 1,906.14	
Current Deficit, Dec. 31, 1972	29,415.13	
	<hr/>	
Decrease of Deficit	\$ 27,508.99	

BALANCE SHEET**December 31, 1972****LIABILITIES****Accounts Owed by the Town:**

Bills outstanding	\$ 5,090.68
Payroll Taxes Payable	135.90
Unexpended Revenue Sharing Funds	4,086.00
Due to State:	
2%—Bond & Debt Retirement Taxes	1,572.98
(Uncollected \$535.33) (Collected—not remitted to State Treas. \$1,037.65)	
Yield Tax Deposits (Escrow Acc't)	1,200.00
School District(s) Tax(es) Payable	164,543.68

Tax Anticipation Notes Outstanding:

Littleton National Bank—Due 4-2-73	75,000.00
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Other Liabilities

1971 Tax Adjustment—St. Mary's- in-the-Mountains	11,688.32
Long Term Notes—Fire Truck	17,000.00
Long Term Notes—Highway Truck	8,000.00

Total Accounts Owed by the Town	<hr/> \$288,317.56
Total Liabilities	288,317.56
GRAND TOTAL	\$288,317.56

RECEIPTS

CURRENT REVENUES:

From Local Taxes:

Property Taxes	\$204,599.58
Resident Taxes	6,030.00
Yield Taxes	5,593.13
National Bank Stock	108.40
Penalties	19.00
	<hr/>
	\$216,350.11

Previous Years Taxes:

Property Taxes	\$ 62,964.16
Resident Taxes	990.00
Poll Taxes	4.00
Yield Taxes	634.02
Penalties	95.00
Interest	1,846.21
Tax Sales Redeemed	22,747.13
Interest & Costs	2,218.95
	<hr/>
	\$ 91,498.57

From State of New Hampshire:

Gas Tax Rebate	\$ 1,125.98
O.A.A. Assistance	66.19
National Forest Reserve	6,118.79
Meals & Rooms Tax	5,792.26
Highway Subsidy	14,019.77
Business Profits Tax	6,587.88
Interest, Div., Savings & Bank Taxes	12,402.74
Town Road Aid & Class 5	
Highway Maint.	5,620.54
	<hr/>
	\$ 51,734.15

From Local Sources Except Taxes:

Auto Permits 1971	\$ 468.10
Auto Permits 1972	18,461.18
Auto Permits 1973	452.75
Dog Licenses	338.60
Filing Fees	14.00
Library Trust Fund	200.00
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	\$ 19,934.63

Maple Street Cemetery:

Received from Burial Fees	\$ 575.00
	<hr/>
	\$ 575.00

Bethlehem Swimming Pool:

Chase Golf & Tennis Club	\$ 125.00	
Stonecrest Colony	125.00	
Admission Fees	1,066.98	
	<hr/>	\$ 1,316.98

Bethlehem Village District:

Police Department, Street Lights & Cleaning Streets	\$ 8,107.23	
	<hr/>	\$ 8,107.23

Bethlehem Municipal Court:

Fines & Forfeits	\$ 1,772.80	
	<hr/>	\$ 1,772.80

Rental of Town Property:

Chase Golf & Tennis Club	\$ 2,000.00	
Pro House	480.00	
Ball Field	110.00	
	<hr/>	\$ 2,590.00

Highway Department:

Sale of Parts & Equipment	\$ 1,952.82	
Calcium Chloride	226.04	
Gravel	101.40	
Plowing	30.00	
Equipment Rental	18.00	
	<hr/>	\$ 2,328.26

Miscellaneous Receipts:

Federal Gas Tax Rebate	\$ 559.52	
Insurance Claims	167.00	
Postage	38.08	
Little League	13.17	
Sign Rentals	75.00	
Planning Board Fees	350.00	
Explosive & Pistol Permits	46.00	
Business Permits	37.00	
Welfare Rebate	210.56	
Exchanges	842.56	
Telephone Booth Commissions	66.05	
Supplies	17.07	
	<hr/>	\$ 2,422.01

Funds Held In Escrow:

Severance Bond	\$ 700.00	
	<hr/>	\$ 700.00

Grants From Federal Government:

Revenue Sharing	\$ 4,086.00
Governor's Crime Comm.	795.00
Emergency Employment Act	1,448.00

\$ 6,329.00

**Temporary Loans in Anticipation
of Taxes:**

Littleton National Bank	\$275,000.00
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\$275,000.00

Total Receipts from all Sources	\$680,658.74
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Balance on Hand Jan. 1, 1972	88,681.73
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GRAND TOTAL

\$769,340.47

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 9,246.22
Town officers' expenses	6,868.11
Election and registration expenses	1,021.02
Municipal and District Court expenses	145.22
Expenses town hall & other town buildings	7,871.59
Reappraisal of Property	831.06

Protection of Persons and Property:

Police department	24,188.23
Fire department, including forest fires	9,078.33
Moth extermination—Blister Rust and Care of Trees	300.00
Planning and Zoning	291.61
Insurance	5,628.50
Civil Defense	64.33

Health:

Health department, including hospitals and ambulance	4,549.14
Vital statistics	55.50
Town dumps and garbage removal	150.00

Highways and Bridges:

Town Road Aid	7,630.53
Town Maintenance (Summer—\$18,508.92) (Winter—\$25,283.12)	43,792.04
Street lighting	10,506.59
General Expenses of Highway Dept.	22,902.09

Libraries:

Libraries	2,500.00
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Public Welfare:

Old age assistance	2,691.74
Town poor	1,383.97

Patriotic Purposes:

Memorial Day, Veteran's Associations	362.79
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Recreation:

Park and Playgrounds, including band concerts	7,920.15
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Public Service Enterprises:

Hydrant repairs	535.24
Cemeteries, including hearse hire	3,223.29
Airports	400.00

Unclassified:

Damages and legal expenses	1,316.39
Advertising & Regional Associations	6,753.24
Taxes bought by town	25,414.00
Discounts, Abatements & refunds	4,214.65
Employees' Retirement & Social Security	3,571.13
Flowers, landscaping & decorations	382.77
Payments—Yield Tax Deposits	200.00
Exchanges	842.16
1971 Payroll Taxes	527.51
1972 Payroll Taxes Payable	135.90

Total Current Maintenance Expenses	217,223.24
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Debt Service:**Interest on Debt:**

Paid on tax anticipation notes	4,043.15
Paid on long term notes	1,145.00

Total Interest Payments	5,188.15
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Principal of Debt:

Payments on Tax Anticipation Notes	200,000.00
Payments on long term notes	5,000.00

Total Principal Payments	205,000.00
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Capital Outlay:

Land and buildings	1,500.00
Tax Maps	3,252.00

Total Outlay Payments	4,752.00
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Payments to Other Governmental Divisions:

Resident Taxes Paid State Treas.	3,468.60
Payments to State a-c 2% Bond & Debt Retirement Taxes	152.30
Taxes paid to County	20,367.00
Payments to Precincts	26,104.40
Payments to School Districts	
(1971 Tax \$147,607.77)	
(1972 Tax \$115,000.00)	262,607.77

Total Payments to Other Governmental Divisions	312,700.07
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Total Payments for all Purposes	\$744,863.46
Cash on hand December 31, 1972	24,477.01

GRAND TOTAL	\$769,340.47
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SCHEDULE OF LONG TERM INDEBTEDNESS**AS OF DECEMBER 31, 1972****Long Term Notes Outstanding**

Littleton National Bank—Fire Truck	\$ 17,000.00	
Littleton National Bank—Hwy. Truck	8,000.00	
	<hr/>	
Total Long Term Notes Outstanding		\$ 25,000.00
		<hr/>
Total Long Term Indebtedness		\$ 25,000.00

***RECONCILIATION OF OUTSTANDING
LONG TERM INDEBTEDNESS***

Outstanding Long Term Debt—

December 31, 1971	\$ 30,000.00
Long Term Notes Paid	5,000.00
	<hr/>
Outstanding Long Term Debt	25,000.00

APPROPRIATIONS AND EXPENDITURES STATEMENT

December 31, 1972

	Approp.	Expend.	Balance or Overdraft*
Town Officers' Salaries	\$ 9,300.00	\$ 9,246.22	\$ 53.78
Town Officers' Expenses	6,500.00	6,868.11	368.11*
Planning Board	500.00	139.97	360.03
Zoning Board	500.00	151.64	348.36
Legal Expenses	1,200.00	1,316.39	116.39*
Mapping Town Properties	3,200.00	3,252.00	52.00*
Highway Dept.—General Expenses & Const.	15,850.00	22,902.09	7,052.09*
Highway Dept.—Summer Maint.	17,500.00	18,508.92	1,008.92*
Highway Dept.—Winter Maint.	19,500.00	25,283.12	5,783.12*
Highway Dept.—Town Road Aid	985.53	985.53	
Highway Dept.—Town Road Aid Expenses	+5,620.54	6,645.00	1,024.46*
Police Department	20,000.00	21,417.23	1,417.23*
Police Dept.—Federal Grant (Radio)	+795.00	1,323.00	528.00*
Police Dept.—Federal Grant (Additional Off.)	+1,448.00	1,448.00	
Fire Department	10,000.00	8,878.33	1,121.67
Forest Fires	250.00	200.00	50.00
Town Building	8,000.00	7,871.59	128.41
Elections & Registrations	850.00	1,021.02	171.02*
Municipal Court	500.00	145.22	354.78
Town Lines	150.00		150.00
Ambulance Fund	1,500.00	1,220.14	279.86
Social Security	2,500.00	3,571.13	1,071.13*
Civil Defense	200.00	64.33	135.67
Vital Statistics	100.00	55.50	44.50
Conservation	50.00		50.00
Street Lights & Blinkers	10,000.00	10,506.59	506.59*
Cemeteries	3,600.00	3,223.29	376.71
Health Officer	150.00	100.00	50.00
Town Dump	150.00	150.00	
Information Booth	1,200.00	1,291.80	91.80*
Library	2,500.00	2,500.00	
Town Welfare	2,500.00	1,383.97	1,116.03
Old Age Assistance	2,500.00	2,691.74	191.74*
Country Club	1,500.00	1,500.00	
Reappraisal of Property	500.00	831.06	331.06*
Long Term Notes	5,000.00	5,000.00	
Interest	5,200.00	5,188.15	11.85
Advertisement	4,000.00	3,804.60	195.40
Town Signs	1,000.00	670.00	330.00

Memorial Day	300.00	362.79	62.79*
Flowers, Landscaping & Christmas Lights	400.00	382.77	17.23
Insurance	6,000.00	5,628.50	371.50
Hydrant Repairs	500.00	535.24	35.24*
Swimming Pool, Parks, Ski Tow, etc.	7,500.00	7,920.15	420.15*
Littleton Hospital Association	1,000.00	1,000.00	
North Country Home Health Agency	1,087.00	1,087.00	
White Mountain Region Association	786.84	786.84	
White Mountain Community Services Inc.	1,142.00	1,142.00	
Whitefield Regional Airport	400.00	400.00	
White Mountain 93 Association-Ski "93"	200.00	200.00	
Ragweed & Blister Rust Control	425.00	300.00	125.00
Bi-Centennial	500.00		500.00
<hr/>			
Total Appropriations	\$179,176.37	\$201,100.97	\$ 14,061.06
† Total Grants	\$ 7,863.54		

* Overdraft

† Received from Federal Grant or State of New Hampshire

TOWN CLERK'S REPORT

To the Selectmen of the Town of Bethlehem, N.H.
Gentlemen: I submit the following report for the
year ending December 31, 1972.

1971 Automobile Permits Issued	\$ 468.10
1972 Automobile Permits Issued	18,461.18
1973 Automobile Permits Issued	425.75

Amount Paid Town Treasurer	\$19,382.03
Amount Received for 1971 Dog Licenses	\$ 9.00
Amount Received for 1972 Dog Licenses	356.40

Total	\$ 365.40
Paid Town Clerk's Fees	-26.80

Amount Paid Town Treasurer	\$ 338.60
Amount Received for Filing Fees	\$ 14.00

Amount Paid Town Treasurer	\$ 14.00
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Respectfully submitted,

MYRTLE A. LEDOUX

TAX RATE ON \$100.00

Municipal	\$.72
County	.14
School	1.99

TOTAL	\$ 2.85
Village District	.46

TOTAL	\$ 3.31
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Net Assessed Valuation	\$13,857,495.00
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TOWN OF BETHLEHEM

Statement of Indebtedness Showing Annual Maturities of Principal and Interest as of

December 31, 1972

Date Issued Amount Payable at Maturities Fiscal Year Ending	Fire Truck		Highway Truck		Total	
	Principal	Interest	Principal	Interest	Principal	Interest
	Serial Note		Serial Note			
	4%		4½%			
	Feb. 23, 1971		May 20, 1971			
	\$20,000.00		\$10,000.00			
	Littleton		Littleton			
	National Bank		National Bank			
Dec. 1973	\$ 3,000.00	\$ 620.00	\$ 2,000.00	\$ 315.00	\$ 5,000.00	\$ 935.00
Dec. 1974	3,000.00	500.00	2,000.00	225.00	5,000.00	725.00
Dec. 1975	3,000.00	380.00	2,000.00	135.00	5,000.00	515.00
Dec. 1976	3,000.00	260.00	2,000.00	45.00	5,000.00	305.00
Dec. 1977	3,000.00	140.00			3,000.00	140.00
Dec. 1978	2,000.00	40.00			2,000.00	40.00
	<hr/>		<hr/>		<hr/>	
	\$17,000.00	\$ 1,940.00	\$ 8,000.00	\$ 720.00	\$25,000.00	\$ 2,660.00

TOWN MEETING

March 7, 1972

Record of the Annual Town Meeting held in the Town Building on Tuesday the seventh day of March, 1972.

The meeting was called to order by Moderator, Peter W. Smith at 9:00 A.M. It was voted to proceed to vote by ballot on Articles 1 and 16 and to delay the reading and action on the other articles in the Warrant until the evening session. At 6:00 P.M. the Moderator declared the polls closed and the ballots counted. The result of the ballot counting for above articles were as follows:

Total Votes Cast — 435

The following Officers were elected under Article I:

Myrtle A. Ledoux, Town Clerk, 360 votes, elected

Anthony Pepitone, Selectman, 295 votes, elected

Gertrude Harrigan, Tax Collector, 364 votes, elected

Frank Steller, Treasurer, 348 votes, elected

Howard E. Sanborn, Constable, 350 votes, elected

Kendall Huntoon, Road Agent, 162 votes, not elected

Harold Brown, Road Agent, 252 votes, elected

William Mohr, Trustee of Trust Fund (3 years), 308 votes, elected

Rachel Clark, Library Trustee (3 years), 315 votes elected

Maxine Jackson, Library Trustee (3 years), 318 votes, elected

JoAnn MacNeill, Library Trustee (3 years), 279 votes, elected

Article 16: "Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of beano be adopted in this town"?

Favorable — 284

Unfavorable — 62

EVENING SESSION

Moderator, Peter W. Smith called the meeting to order at 8:10 P.M. and read the results of the ballot vote on Articles 1 & 16 and declared Myrtle A. Ledoux, Town Clerk, Anthony Pepitone, Selectman, William Mohr, Trustee of Trust Funds, JoAnn MacNeill, Maxine Jackson, and Rachel Clark, Library Trustees, Harold Brown Road Agent and Howard Sanborn, Constable.

It was moved by George T. Noyes, seconded by Oliver Underhill and duly voted that the Warrant be read Article by Article, as it is acted upon. The moderator then read the results of the ballot.

Article 1: Acted upon by ballot vote.

Article 2: (\$111,525.00 Appropriated) It was moved by Alistair D. MacBain, seconded by John Svibruck that Article 2 be accepted as read. A motion was made by John C. Keller and seconded by Floyd Brown that the appropriation of \$8,300 for the Fire Department be raised to \$10,000. After some discussion the motion carried.

RESULT: Fire Department appropriation would be \$10,000 instead of \$8,300. New total for Article 2: \$111,525.00 old total \$109,825.00 Revised budget was then duly voted on and passed.

Town Officers' Salaries	\$ 9,300.00
Town Officers' Expense	6,500.00
Election and Registration Expenses	850.00
Municipal Court Expenses	500.00
Expenses Town Hall & other Town Bldgs.	8,000.00
Town Lines	150.00
Town Signs	1,000.00
Employees' Retirement and Social Security	2,500.00
Police Department	20,000.00
Fire Department	10,000.00
Forest Fires	250.00

Insurance	6,000.00
Ragweed and Blister Rust Control	425.00
Damage and Legal Expenses	1,200.00
Civil Defense	200.00
Health Department	150.00
Vital Statistics	100.00
Town Dump	150.00
Street Lighting	10,000.00
Library	2,500.00
Town Poor	2,500.00
Old Age Assistance	2,500.00
Memorial Day	300.00
Parks, Playgrounds and Ski Tow	7,500.00
Cemeteries	3,600.00
Flowers, Landscaping and Christmas Lights	400.00
Interest — Long Term Notes and Bonds	1,200.00
Interest — Temporary Loans	4,000.00
Long Term Notes	5,000.00
Balance — Town Survey Map	3,200.00
Planning and Zoning	1,000.00
Conservation Commission	50.00
Reappraisal of Property	500.00
	<hr/>
	\$111,525.00

Article 3: (\$52,850.00 Appropriated) Motion made by John C. Keller, seconded by William Mohr and duly voted to raise and appropriate the sum of \$52,850.00 for Highway purposes as follows:

Summer	\$ 17,500.00
Winter	19,500.00
General Expenses and Construction	15,850.00
	<hr/>
	\$ 52,850.00

Article 4: (\$985.53 Appropriated) The motion was made by Anthony Pepitone, seconded by William Mohr and duly voted to raise and appropriate the sum of \$985.53 for Town Road Aid.

Article 5: (\$1,000.00 Appropriated) The motion was made by Alistair D. MacBain and seconded by Mrs. Susan Hatt that the sum of \$1,000.00 be raised and appropriated for the Littleton Hospital. Motion carried.

Article 6: (\$986.84 Appropriated) Motion was made by John C. Keller, seconded by Sandra Reinhold and duly voted to raise and appropriate \$786.84 for the White Mountain Region Association and the sum of \$200.00 for the White Mountain 93 Association "Ski 93".

Article 7: (\$4,000.00 Appropriated) Motion was made by Anthony Pepitone, seconded by George Blaney and duly voted to raise and appropriate \$4,000.00 for Advertising and/or Related Purposes.

Article 8: (\$1,200.00 Appropriated) Motion was made by Alistair D. MacBain and seconded by Marylin Seely to raise and appropriate \$1,200.00 to maintain an information booth during the Summer Season of 1972. Motion carried.

Article 9: (\$1,142.00 Appropriated) Motion was made by John C. Keller, seconded by John Svibruck to raise and appropriate \$1,142.00 for the benefit of the White Mountain Community Services, Inc. After some discussion the motion carried.

Article 10: (\$500.00 Appropriated) Motion was made by Anthony Pepitone, seconded by Marjorie Miller to raise and appropriate \$500.00 for hydrant repairs and moves and to cover any costs of repairs to Town owned water lines. Motion carried.

Article 11: (\$400.00 Appropriated) Motion was made by Anthony Pepitone to raise and appropriate \$400.00 to help defray the operating expenses of Whitefield Regional Airport seconded by George Blaney. Motion carried.

Article 12: (\$1,500.00 Appropriated) Motion was made by John C. Keller, seconded by Floyd Brown to see if the town will vote to expend the sum of Fifteen Hundred Dollars (\$1500), (being a portion of the rent to be paid by Cornelius T. Chase, IV) for capital improvements on the Bethlehem Country Club Golf Course during the calendar year 1972. These improvements shall be made by the Town of Bethlehem under the direction of the Selectmen. An Amendment was offered by Malcolm Stevenson and seconded by James Jordon to delete (being a portion of the rent to be paid by Cornelius T. Chase, IV). The amendment passed by voice vote.

RESULT: To see if the Town will vote to expend the sum of \$1,500.00 for capital improvements on the Bethlehem Country Club Golf Course during the calendar year 1972. These improvements shall be made by the Town of Bethlehem under the direction of the Selectmen. Revised Article was then duly voted on and passed.

Article 13: (\$1,087.00 Appropriated) Motion was made by Anthony Pepitone and seconded by Winifred Jordan and duly voted to see if the Town will raise and appropriate the sum of \$1,087.00 to join the North Country Home Health Agency of Littleton for the ensuing year.

Article 14: Motion was made by Alistair D. MacBain to see if the Town will vote to authorize the Board of Selectmen to borrow monies from time to time to pay current maintenance and operation expenses for ensuing year, in anticipation of taxes. Seconded by George Blaney. Motion carried.

Article 15: It was moved by Alistair D. MacBain and seconded by George Noyes to authorize the Board of Selectmen to sell property acquired by Deed of the Tax Collector. An amendment was offered by Winifred Jordan that the Selectmen sell property acquired by Deed

of the Tax Collector “by sealed bid or public auction after being advertised”. The amendment was voted on and passed.

RESULT: To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Deed of the Tax Collector by sealed bid or public auction after being advertised. Motion then carried.

Article 16: Acted upon by ballot.

Article 17: (\$1,500.00 Appropriated) Motion was made by Anthony Pepitone, Seconded by Carol Boucher and duly voted to authorize such expenditures as may be necessary to qualify for continued operation of the ambulance under the Statute HR151 effective September 1, 1972 and appropriate funds (not to exceed \$1,500) that may be required for this purpose.

Article 18: Motion was made by Alistair D. MacBain seconded by Edward Garneau to see if the Town will vote to instruct its Selectmen to appoint an expert highway agent, who, under the direction of the Selectmen, shall have the same power and perform the same duties as a Highway Agent elected by the Town. An amendment was offered by George Blaney to delete the word “expert”. Malcolm Stevenson opposed the article and the amendment and requested a vote by secret ballot. A Division Vote on the amendment — Opposed 38 Favorable 47. After considerable discussion Howard Keach made the motion that the Article 18 be tabled, seconded by Richard Reinhold. Motion carried.

Article 19: (\$500.00 Appropriated) Motion was made by John C. Keller to see if the Town will vote to establish a committee to explore and consider appropriate observance of the Town’s Bi-Centennial in 1974 and appropriate a sum of money necessary for any expenses involved. Seconded by John Ledoux. After some discussion the article passed with the appropriation to be \$500.00.

Article 20: Motion was made by Marilyn Lavoie "To see if the Town will petition the Tax Commission for an audit of the accounts of the Town Government pursuant to R.S.A. 71:26, and reimburse said Commission for such reasonable expenses in conjunction therewith as provided in R.S.A. 71:28.", seconded by Dr. Robert Hatt. After considerable discussion a division vote was called for — In favor of the motion - 55; Opposed - 57. A recount was requested — In favor - 59; Opposed - 62. Motion failed.

Article 21: Motion was made by Oliver Underhill and seconded by Winifred Jordan to see if the Town will vote in favor of an order requiring the Selectmen to report to the Town in Detail at the Annual Town Meeting and prior to the voting on the Town Budget concerning:

1. A realistic appraisal of the cost of operating the Town, including all aspects of the Precinct, in an efficient and progressive manner, year by year for the following three years.

2. A realistic appraisal of the cost of operating the school system in an effective and satisfactory manner year by year for the following three years.

3. A statement as to what the County demands for funds on the Town are likely to be year by year for the following three years.

After some discussion a division vote was taken. Favor 51 — Opposed 58. The motion failed.

Article 22: Motion was made by John C. Keller and seconded by Malcolm Stevenson to see if the Town will vote to become a member of the regional planning commission, to be organized and named the Northern Regional Planning Commission. This Commission will have membership of at least two municipalities and will have jurisdiction over the planning region delineated by the Office of State Planning. The objective of the

Commission will be to plan for and encourage regional planning analysis, provide consensus on major problems of regional concern and to assist in the effectuation of projects within, and which extend beyond, the boundaries of a particular town. The Commission will have only the authority conferred on it by Chapter 36: 45-53, Revised Statutes Annotated, 1955, and will be in an advisory commission to local governments in the region. Members of the Commission shall be appointed by the Selectmen in accordance with State Law. Two representatives will be appointed from Bethlehem. Motion carried.

At 10:15 P.M. there being no further business to transact it was moved by the Moderator Peter W. Smith, seconded by Emily Blaney and duly voted that the meeting be adjourned.

(\$179,176.37) — Total Amount Raised or Authorized.

Respectfully submitted,

MYRTLE A. LEDOUX
Town Clerk

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1972

DR.

Taxes Committed to Collector:

Property Taxes	\$415,102.82
Resident Taxes	7,950.00
National Bank Stock Taxes	108.40

Total Warrants	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/> \$423,161.22
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Yield Taxes	7,078.60
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Added Taxes:

Resident Taxes	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/> \$ 700.00
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700.00

Costs of Sale	250.67
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Penalties Collected on

Resident Taxes	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/> 23.00
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Total Debits	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/> \$431,213.49
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CR.

Remittances to Treasurer:

Property Taxes	\$204,599.58	
Resident Taxes	6,030.00	
National Bank Stock Taxes	108.40	
Yield Taxes	5,593.13	
Costs of Sale	250.67	
Penalties on Resident Taxes	23.00	
		<hr/>
		\$216,604.78

Abatements Made During Year:

Property Taxes	\$	543.05	
Resident Taxes		460.00	
			<hr/>
			1,003.05

Uncollected Taxes—Dec. 31, 1972:

(As Per Collector's List)

Property Taxes	\$209,960.19	
Resident Taxes	2,160.00	
Yield Taxes	1,485.47	
		<hr/>
		213,605.66
		<hr/>
Total Credits		\$431,213.49

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1971

DR.

Uncollected Taxes—As of		
January 1, 1972:		
Property Taxes	\$	64,604.42
Resident Taxes		1,240.00
Yield Taxes		634.02
		<hr/>
	\$	66,478.44
Added Taxes:		
Property Taxes	\$	592.56
(1970)		61.50
Resident Taxes		140.00
		<hr/>
		794.06
Interest Collected on Delinquent		
Property Taxes	\$	1,596.42
Penalties Collected on		
Resident Taxes		90.00
		<hr/>
		1,686.42
		<hr/>
Total Debits	\$	68,958.92

*CR.*Remittances to Treasurer
During Fiscal Year Ended

December 31, 1972:

Property Taxes	\$ 62,963.28
Resident Taxes	980.00
Yield Taxes	634.02
Interest Collected During Year	1,596.42
Penalties on Resident Taxes	90.00

 \$ 66,263.72

Abatements Made During Year:

Property Taxes	\$ 2,295.19
Resident Taxes	310.00

 2,605.19

Uncollected Taxes—Dec. 31, 1972:

(As Per Collector's List)

Resident Taxes	\$ 90.00
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 90.00

Total Credits

 \$ 68,958.92

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1970

DR.

Uncollected Taxes—As of			
January 1, 1972	\$	10.00	
Penalties Collected During 1972		1.00	
2 Poll Taxes		4.00	
		<hr/>	
Total Debits	\$		15.00

CR.

Remittances to Treasurer			
During 1972:			
Head Taxes	\$	10.00	
2 Poll Taxes		5.00	
		<hr/>	
Total Credits	\$		15.00

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1972

DR.

	1971	1970	1969
(a) Balance of Unredeemed Taxes Jan. 1, 1972	\$	\$14,763.58	\$ 4,252.75
(b) Taxes Sold to Town During Current Fiscal Year	25,414.00		
Interest Collected After Sale	272.84	41.81	1,924.08
TOTAL DEBITS	\$25,686.84	\$14,804.39	\$ 6,176.83

CR.

Remittances to Treasurer During Year: Redemptions	\$ 9,888.40	\$ 8,728.05	\$ 4,111.00
Interest & Costs After Sale	272.84	40.81	1,924.08
Abatements During Year	1,188.58	816.45	114.05
Unredeemed Taxes— Dec. 31, 1972	14,337.02	5,219.08	27.70
TOTAL CREDITS	\$25,686.84	\$14,804.39	\$ 6,176.83

LIST OF UNCOLLECTED 1972 PROPERTY TAXES

(°Denotes payment after January 15, 1973)

Payments January 1-15, 1973	\$112,699.97
Adamson, Charles F. Jr.	\$ 206.88
Aldrich, F. E. Heirs	65.55
Allen, Gertrude M.	°208.05
Alpine and Highland Hotels, Inc.	2,348.45
Anderson, Bouse and Christina	114.20
Angerame, John V. and William Hellemeyer	928.46
Anthony, Henry M.	34.20
Autiello, Annette	°19.95
Baker Brook Co., Inc.	4,662.60
Baker Brook Motel, Inc.	2,596.35
Barbador Hotel, Inc.	7,987.03
Bassett, Emmett, Jr., and Marjorie Heirs	343.30
Bassett, Orville and Verna	°716.78
Bea and Lea Corp.	712.50
Bearce, Robert, Jr., and Richard J.	329.35
Beatty, Alla R.	11.40
Bell, Philip	501.48
Bethlehem Mink Farm	3,897.38
Bettencourt, John D.	66.20
Beyer, Joseph	160.54
Bixby, Howard	Bal. 86.70
Bolduc, Ethel M.	°1,095.83
Bonardi, Louis	769.58
B & M Corp.	122.55
Bonardi, Patricia	°66.20
Boyd, Donald	°48.00
Brebner, Winston and Margaret	798.00
Brenack, Mary	112.58
Briggs, Earle	64.13
Bronson, William and Brenda	232.28
Brooks, Ralph C. and Sally	221.77
Burke, Francis & Janice M.	659.78
Burlington Associates, Inc.	532.91
Burnham, William, Jr., and Kathleen	°650.42
Burt, Russell	48.45
Bushway, Raymond F. and Carol T.	312.08
Cameron, Stanford C., Jr.	721.05
Casgrain, Wilfred V., Jr.	775.20
Challmer, Richard and Martha	464.55
Chapman, Norman and George Lewis	602.42
Childs, Frank Heirs	42.75
Clark, Frances C.	°372.03
Clark, William J.	554.43
Connolly, John; Brown, Robert; Smith, Allan, Demas, David R.	°118.28

Cormier, Lillian	129.68
Coty, Raymond and Gertrude	153.78
Crux, John B., III	25.65
Daly, Charles	35.63
Dania, Jerome	*453.47
Davidson, Gerald	*1,004.63
Davis, Dorothy	314.45
Davis, Theo A. and Bella	342.00
Dederick, Florence M.	Bal. 253.15
Derrington, Alvin G. and Ramona A.	241.63
Deynzer, Adolph M. and Barbara	112.58
DiBona, Peter A. & Lillian	718.27
Dixon, Harry R.	65.55
Dixon, Harry R. and Eileen M.	183.83
Dornan, Bernard J. and Anne	926.80
Drouse, Mary	120.47
DuBreuil, Paul L. and Sandra M.	14.25
Durand, Delina	14.25
Duranty, Thomas J.	61.28
Dusseault, Albert P.	25.65
Eamon Trust, Edward Cunningham Trust	481.61
Elmer, Herbert E. and Sandra B.	484.50
Emery, Raymond H. and Marie A.	37.05
Fadden, Rodney	128.13
Flynn, Ronald	48.00
Foss, Harry and Viola	*82.65
Frisella, Joseph	182.40
Gerstl, Joel E. and Judith C.	*34.20
Gifford, Richard C. and Irma L.	*380.35
Ginsberg, Sam, Helen, Milton, Jeanette	138.23
Girouard, Jerry and Rhonda	178.13
Glazer, Benjamin	1,136.99
Glenn, Max and Ann	*486.57
Goldstein, Seymour and Ethel	162.19
Greenberg, Morris A. a/k/a Ross, Larry	*497.33
Hall, Florence H.	55.58
Harris, Winston and Ruth	*131.10
Hladik, Peter and Judith	*235.13
Holmes, Sheldon C. and Eleanor E.	*55.58
Holstein, Russell M. and Barbara I.	*66.20
Howard, William J.	48.45
Howe, Nicholas S.	351.98
Hubbard, Daniel	122.55
Huntoon, Kendall, Sr.	235.13
Huntoon, Kendall, Jr.	602.42
Huntoon, Robert	17.10
Ingerson, Richard and Gloria	293.55
Jackle, Albert and Elizabeth	236.55
Jackson, Alan and Maxine	383.96
Jenkins, Edith	Bal. 199.97

Jennings, Clifford, John, Larry and Walsh, Louis	168.15
Jobin, Albert H. and Evelyn	17.10
Johnson, Raymond	8,039.64
Kamerling, Rudolph and Esther	*751.37
Kearney, E. Thomas, Jr.	232.28
Kelley, Edna H.	160.54
Kelleher, Daniel J. and Georgia M.	119.70
Klein, Howard	195.29
Konigsberg, Sidney & Barbara	*450.16
Kozlowski, Alice and Stephen	14.25
Kranis, Richard	*825.08
Krause, Otto and Jessie	160.90
Kunder, James R.	62.70
LaMarch, Anna	132.40
LaMarch, Richard J. and Nancy	842.40
Lattendresse, Rosalie	*410.40
Lindgren, Gerst, Gail C., Carl, Jr., Cynthia	17.10
Lowenstein, Gary, Tallarida, Primo J. and Dorothy	356.25
Lucia, Robert	11.40
Lyons, Benton, Jr., and Patricia	418.83
Mack, Grace	*94.05
Maguire, Muriel Still	395.55
Maguire, Muriel and Russell	549.46
Maguire, Russell	39.72
Malis, Morris M.	Bal. *4.00
Mangan, John D.	*358.98
Manie, Domenic J.	*57.00
Mann, Alice	*269.77
Martin, Richard E.	162.45
Mascaro, Frank	71.25
Mather Lees, Stephen H.	493.05
May, Joseph and Sally	*346.15
McCrea, William	*59.85
McDonald, John C. and Marjorie	*22.80
McKenna, William G. and Doris M.	259.23
Menation, Steve and Astrid	21.38
Miller, Elmer and Edwina	45.50
Miller, F. Gordon and Frances S.	*495.90
Miller, F. Gordon	55.58
Miller, Frances G.	*28.50
Miller, C. Kenneth, Charles W. Geinsti, Robert J. Fabian	*35.63
Mendick, Sheila C.	481.65
Mink Hollow and Trading Co., Inc.	17.10
Monsein, Abraham	392.24
Morton, Irene S.	*14.25
Mt. Agassiz Development Co., Inc.	1,329.53
Mt. Washington Development Corp.	1,496.25
Muchnikoff, Florence and Mitchell	220.12
Ness, Loxley	199.50

Newcomb, Mary Elizabeth	19.95
Nickerson, Ronald Heirs	344.85
Olson, Walter and Gretchen	85.50
O'Neil, Thomas V., Jr.	18.53
Pepper, Henrietta R.	86.93
Perry, Nan	°4,791.23
Philippon, Mrs. C. M. and Chouinard, Father John	478.30
Peacock, Irving and Bevalie	212.33
Pisetzner, Lawick and Rose	456.78
Pollack, Berham and Celia	436.05
Polonsky, Arnold	353.40
Pontbraind, Norman and Lillian	°39.90
Prescott, Richard M., Jr., and Laura J.	°370.72
Randall, Linwood C.	283.01
Rasmussen, George S., Jr.	Bal. 601.73
Reinhard, James	68.40
Reinhard, Walter and Esther	223.43
Reynold, John P. and George S. Cook	407.13
Rigolie, John and Beverly	°44.18
Robinson, Jennifer	131.10
Robinson, Justin	°497.33
Roe, Walter and Robert	°25.65
Rubin, Augusta K.	461.70
Rubin, Bernard	321.07
Ruopp, Richard and Miriam	161.03
Sanborn, Douglas and Marjorie	°309.49
Schaefer, Robert E. and Joan E.	°403.28
Scheff, Sylvia	28.14
Schwartz, Ida	Bal. 27.12
Schulze, Arnold	°28.50
Schwartz, William and Bernice	395.55
Seletski, Harold and Helen	29.79
Sherman, Ruth and Benjamin	°686.83
Stone, Donald	Bal. 19.32
Shinners, John J.	°74.10
Shinners, John J. and James E. Machleid	°74.10
Shuster, George and Helen	203.78
Silverman, Saul	206.88
Smith, Franklin	°183.70
Somerville, Jason	°102.61
Stevenson, John L. and Nancy	°426.08
Steward, Robert M.	146.78
Still, Mrs. Arleen E.	1,029.41
Stone, Donald R. and Janice	31.45
Strauss, Robert W. and Aileen K.	582.56
Stygles, Ida	°186.68
Sun and Ski, Inc.	59.85
Svend's Ski Lodge	147.30
Sveda, Bela	1,557.53
Tardiff, Davilla P. and Marion B.	266.46

Teller, John C.	549.46	
Tewksbury, Harold and Bertha	151.05	
Tip Top Farm, Inc.	842.18	
Tirrell, Martin and Dianne	220.75	
Tremblay, Roland E. and Pauline B.	*19.95	
Utiligas, Inc.	92.63	
Vallen, Estelle	615.66	
Vaughan, Hugh Austin	163.88	
Vista 360 Corp.	*957.60	
Waldman, Anna and Mollie Steve	632.21	
Washburn Lumber Co.	*1,913.78	
Washburn, Newton and Maxine	219.33	
Watters, Robert A.	25.65	
Weekes, Charles and Olga	836.35	
Weiss, Tobias	274.54	
Wells, Earle (Walter Kelly)	Bal. 3.50	
Whipple, Parker and Richard B. Johnston	235.13	
White, Ross	128.25	
Wiggin, Dorothy H. and Helen F.	*132.53	
Winchester, Claude W. and Elaine	178.13	
Wynn, Hilda B.	*750.98	
Young, Robert and Agnes	140.95	
Zackler, Max Heirs	572.63	

Total Uncollected January 15, 1973	\$ 97,260.22	

Total Uncollected Taxes December 31, 1972	\$209,960.19	

UNCOLLECTED RESIDENT TAXES
FOR 1972

(°Denotes payment after January 1, 1973)

Angerame, Mr. and Mrs. John	\$ 20.00
Angerame, John, Jr.	10.00
Armitage, Mr. and Mrs. Richard	20.00
Allen, James	10.00
Aronson, Herbert	10.00
Balden, Mr. and Mrs. Gilbert	20.00
Barger, William	10.00
Bassett, Mrs. Emmett	10.00
Bassett, Mr. and Mrs. Orville	20.00
Bates, Martha	10.00
Batt, Barbara Megan	10.00
Bedell, Mr. and Mrs. Dale	20.00
Bell, Mr. and Mrs. Philip	20.00
Bixby, Mary	10.00
Boeke, Aleha	10.00
Boisseau, Francis	10.00
Boisseau, Mr. and Mrs. Robert	20.00
Boutilier, Mr. and Mrs. Gary	20.00
Boyd, Collins	10.00
Brown, Alan	10.00
Brown, Mr. and Mrs. Harry	20.00
Burns, Mathew	10.00
Burt, Mr. and Mrs. Russell	20.00
Bushway, Mr. and Mrs. Raymond	20.00
Carpenter, William	10.00
Chace, Garvin	10.00
Champagne, Mr. and Mrs. Charles	20.00
Corson, Roseilda	10.00
Coty, Raymond	10.00
Cunningham, Franklin	10.00
Cunningham, William	10.00
Currie, James	10.00
Cyr, Peter J.	10.00
Davidson, Mr. and Mrs. Colin	20.00
Davidson, Maurice	10.00
DeGrennia, Mr. and Mrs. Gary	20.00
DeMontigny, David	10.00
Derrington, Mr. and Mrs. Alvin	20.00
Derrington, Mr. and Mrs. Garfield	20.00
Dobrich, Susan	10.00
Dornan, Mr. and Mrs. Bernard	20.00
Dornan, Marianne	10.00
Duranty, Thomas	10.00
Ennis, Mrs. George	10.00
Ellman, Richard	10.00

Ellman, Martha	10.00
Fadden, Rodney	10.00
Ferdinand, Mr. and Mrs. Rodney	20.00
Fleury, Mr. and Mrs. Paul	20.00
Fyvolent, Barbara	10.00
Farquahr, Keith	10.00
Gaitiens, Elizabeth	10.00
Girouard, Mr. and Mrs. Jerry	20.00
Gordan, David	10.00
Gordan, Mrs. Katherine	10.00
Greenlaw, Daniel	10.00
Hartshorn, Mr. and Mrs. Jerry	20.00
Hazlett, Mr. and Mrs. Edward	20.00
Heald, Mr. and Mrs. Fred	20.00
Heath, Mrs. Forrest	10.00
Heinemann, Thomas	10.00
Hepburn, Louis	10.00
Hoffman, David	10.00
Hopkins, James	10.00
Hopkins, Leonard	10.00
Hopkins, William	10.00
Huntoon, Mr. and Mrs. Robert	20.00
Huntoon, Roger	10.00
Howe, Nicholas	10.00
Hubbard, Mr. and Mrs. Daniel	20.00
Imrie, Dr. and Mrs. George	20.00
Ingerson, Mr. and Mrs. Richard	20.00
Ingraham, Mr. and Mrs. Arthur	20.00
Inghram, Mr. and Mrs. Richard	20.00
Jackson, Mary	10.00
Jackson, Mr. and Mrs. Alan	20.00
Jackson, Timothy	10.00
Jenson, Robert	10.00
Kilde, Mr. and Mrs. Odd	20.00
Klein, Jeno	10.00
Knapman, Mr. and Mrs. Richard	20.00
LaMarche, Mr. and Mrs. Richard	20.00
Leander, Mr. and Mrs. Marcy	20.00
Nelson, Barry	10.00
Nelson, Glenn	10.00
Leblanc, Mr. and Mrs. Edmond	20.00
Little, Mr. and Mrs. Wayne	20.00
Lowenstein, Gary	10.00
MacIver, John	10.00
Mack, Eugene	10.00
Maguire, Muriel	10.00
Mahnke, Erhardt	10.00
Malenowski, Mr. and Mrs. Leonard	20.00
Martignetti, Philip	10.00
May, Mr. and Mrs. Joseph	°20.00

McCarthy, Joseph	10.00
Mogren, Mr. and Mrs. Peter	20.00
Murphy, Joseph	10.00
Oakes, Larry	10.00
Pageau, Mrs. Russell	10.00
Pascal, Carl	10.00
Peacock, Mr. and Mrs. Irving	20.00
Plizza, Steven	10.00
Powell, William	10.00
Prescott, Mr. and Mrs. Richard	20.00
Reid, Arthur	10.00
Reinhard, Mr. and Mrs. Theodore	20.00
Reinhard, Mr. and Mrs. Walter	20.00
Rennie, Russell	10.00
Reynolds, James	10.00
Reynolds, John	10.00
Riley, Jean	10.00
Roccio, Mr. and Mrs. John	20.00
Robinson, Jennifer	10.00
Ryan, Albert	10.00
Sanborn, Mr. and Mrs. Ralph	20.00
Sanborn, Mr. and Mrs. Louis	20.00
Sargent, Mr. and Mrs. Eugene	20.00
Shellans, Linda	10.00
Simpson, Andrew	10.00
Sommes, Catherine	10.00
Showalter, Kathy	10.00
Sommers, Ronald	10.00
Steiner, Marc	10.00
Stone, Mr. and Mrs. Donald	20.00
Stone, Mr. and Mrs. Wayne	*20.00
Strell, Alan	10.00
Strobel, Mr. and Mrs. Robert	20.00
Sullivan, Dennis	10.00
Tattersall, Mr. and Mrs. Russell	20.00
Thompson, Alex	10.00
Trainer, Thomas	10.00
Trebs, William	10.00
Underhill, Gregory	10.00
Vernaglia, Madeline	10.00
Voris, Henry	10.00
Warner, Mr. and Mrs. Walter	20.00
Washburn, Mr. and Mrs. Newton	20.00
Weiss, Douglas	10.00
Williams, Milo	10.00
Williamson, Sally	10.00
Winchester, Mr. and Mrs. Claude	20.00
Whitten, Mr. and Mrs. Richard	20.00
Wright, Carol	10.00
Young, Mr. and Mrs. Robert	20.00

Blandin, Mr. and Mrs. Walter	°20.00
Blaney, Mr. and Mrs. George	°20.00
Brunelle, Mr. and Mrs. E.	°20.00
Nelson, Mr. and Mrs. Forrest	°20.00
Schoewe, Baird	°10.00
Schuppe, Mr. and Mrs. Seigfried	°20.00
Whittier, Mr. and Mrs. Charles	°20.00
Dederick, Florence	°10.00

Total Uncollected Resident Taxes as of December 31, 1972	\$2,160.00

TOWN OF BETHLEHEM, N. H.
CERTIFICATE OF AUDIT

This is to certify that I have audited the accounts and records of the Town of Bethlehem and the Bethlehem Village District for the fiscal year ended December 31, 1972 and found them to be in good order.

In my opinion the reports included herein reflect the true financial condition of the Town together with the results of operations for the fiscal year ended December 31, 1972.

Respectfully submitted,

WALTER F. BLANDIN
Acting Auditor

BUDGET OF THE TOWN OF BETHLEHEM

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1973 to December 31, 1973, compared with Estimated and Actual Revenue. Appropriation and Expenditures of the Previous Fiscal Year.

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1973
From State:			
Interest & Dividends Tax	\$ 10,000.00	\$ 11,666.74	\$ 11,000.00
Meals & Rooms Tax	5,000.00	5,792.26	5,400.00
Savings Bank Tax	250.00	736.00	600.00
Highway Subsidy	14,003.45	14,019.77	13,949.00
Reimbursement State & Fed. Land	4,500.00	10,069.78	6,000.00
From Local Sources:			
Dog Licenses	250.00	338.60	250.00
Business Licenses, Permits & Filing Fees	100.00	1,022.00	350.00
Motor Vehicle Permit Fees	17,000.00	19,382.03	20,000.00
Interest on Taxes & Deposits	4,000.00	4,064.26	4,000.00
Income from Trust Funds	1,500.00	200.00	5,000.00
Golf Course			15,000.00
Fines & Forfeits—Municipal & District Court	800.00	1,772.80	1,200.00
National Bank Stock Taxes	150.00	108.40	100.00
Resident Taxes Retained	3,608.00	3,608.00	3,800.00
Normal Yield Taxes Assessed	1,000.00	5,593.13	1,000.00
Rent of Town Property	2,300.00	2,665.00	250.00
Income From Departments	11,000.00	12,053.84	11,000.00
National Forest Reserve	4,500.00	6,118.79	5,000.00
Refund—Gasoline Tax	1,000.00	1,125.98	1,000.00
From Federal Sources:			
Revenue Sharing			12,500.00
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Total Revenues from All Sources			
Except Property Taxes	\$ 80,961.45	\$100,337.38	\$117,399.00

BUDGET OF THE TOWN OF BETHLEHEM

APPROPRIATIONS	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1973
General Government:			
Town Officers' Salaries	\$ 9,300.00	\$ 9,246.22	\$ 7,500.00
Town Officers' Expenses	6,500.00	6,868.11	9,000.00
Election & Registration Expenses	850.00	1,021.02	450.00
Municipal & Dist. Court Expenses	500.00	145.22	1,350.00
Town Hall & Other Town Buildings	8,000.00	7,871.59	11,000.00
Employees' Retirement and Social Security	2,500.00	3,571.13	4,000.00
Survey Maps	3,200.00	3,252.00	300.00
Protection of Persons & Property:			
Police Department	20,000.00	21,417.23	21,500.00
Fire Department	10,000.00	8,878.33	9,000.00
Ragweed Control & Blister Rust	425.00	300.00	300.00
Insurance	6,000.00	5,628.50	6,500.00
Planning & Zoning	1,000.00	291.61	1,500.00
Damages & Legal Expense	1,200.00	1,316.39	2,000.00
Civil Defense	200.00	64.33	200.00
Health:			
Health Department	2,500.00	2,220.14	1,500.00
Vital Statistics	100.00	55.50	100.00
Forest Fires	250.00	200.00	250.00
Town Dump	150.00	150.00	150.00
Highways:			
Town Maintenance—Winter	19,500.00	25,283.12	25,000.00
Town Maintenance—Summer	17,500.00	18,508.92	18,500.00
Street Lighting	10,000.00	10,506.59	11,000.00
General Expenses of Highway Dept.	15,850.00	22,902.09	21,500.00
Town Road Aid	985.53	985.53	975.35
Libraries:	2,500.00	2,500.00	3,000.00
Public Welfare:			
Town Poor	2,500.00	1,383.97	2,500.00
Old Age Assistance	2,500.00	2,691.74	3,000.00
Patriotic Purposes:	300.00	362.79	400.00
Recreation:	7,500.00	7,920.15	9,000.00

Public Service Enterprises:			
Health Officer	150.00	100.00	150.00
Town Lines	150.00		500.00
Cemeteries	3,600.00	3,223.29	5,500.00
Conservation	50.00		50.00
Advertising & Regional Ass'n.	4,986.84	4,791.44	4,986.84
Debt Service:			
Principal & Long Term			
Notes & Bonds	5,000.00	5,000.00	5,000.00
Interest—Long Term			
Notes & Bonds	5,200.00	1,145.00	935.00
Interest on Temporary Loans		4,043.15	4,000.00
Capital Outlay:			
No. Country Home Health Agency	1,087.00	1,087.00	1,097.00
Information Booth	1,200.00	1,291.80	1,300.00
Country Club	1,500.00	1,500.00	500.00
Reappraisal of Property	500.00	831.06	600.00
Christmas Lights,			
Landscaping, etc.	400.00	382.77	400.00
Hydrant Repairs	500.00	535.24	1,000.00
Airport	400.00	400.00	400.00
White Mountain Community			
Services, Inc.	1,142.00	1,142.00	1,427.50
Town Signs	1,000.00	670.00	800.00
Bi-Centennial	500.00		
Operation of Golf Course			18,000.00
COUNTY TAXES	\$ 25,000.00	\$ 20,367.00	\$ 22,000.00
SCHOOL TAXES	283,744.05	279,543.68	320,874.44
TOTAL APPROPRIATIONS	\$487,920.42	\$491,595.65	\$560,996.13

1. Town Officers' Salaries

Appropriation	\$	9,300.00
Expenditures		
Salaries		9,246.22
		<hr/>
		9,246.22
		<hr/>
Balance	\$	53.78

2. Town Officers' Expenses

Appropriation	\$	6,500.00
Expenditures		
Officers' Expenses		532.39
Clerical		2,004.00
Notices & Supplies		2,880.23
Transfers, Mtge., Deeds		402.24
Dues & Postage		770.36
Miscellaneous		278.89
		<hr/>
		6,868.11
		<hr/>
*Overdraft	*\$	368.11

3. Planning Board

Appropriation	\$	500.00
Expenditures		
Notices		9.12
Clerical		76.25
Supplies		54.60
		<hr/>
		139.97
		<hr/>
Balance	\$	360.03

4. Zoning Board

Appropriation	\$	500.00
Expenditures		
Notices		99.14
Clerical		52.50
		<hr/>
		151.64
		<hr/>
Balance	\$	348.36

5. Legal Expenses & Dog Expense

Appropriation \$ 1,200.00

Expenditures

Legal Services 1,286.39

Dog Expense 30.00

1,316.39

*Overdraft *\$ 116.39

6. Mapping Town Properties

Appropriation \$ 3,200.00

Expenditures

Preparation expense 3,252.00

3,252.00

*Overdraft *\$ 52.00

7. Highway Department—Gen. Expenses & Const

Appropriation \$ 15,850.00

Expenditures

Equipment Rental 5,175.40

Gas & Oil 4,993.40

Parts & Labor 8,137.49

Services 1,285.49

Telephone 139.81

Lights 282.09

Parts & Supplies 2,888.41

22,902.09

*Overdraft *\$ 7,052.09

8. Highway Department Summer Maint.

Appropriation \$ 17,500.00

Expenditures

Salaries 12,366.00

Equipment Rental 329.42

Gas & Oil 62.05

Supplies 5,421.45

Truck Allowance 330.00

18,508.92

*Overdraft *\$ 1,008.92

9. Highway Department—Winter Maint.

Appropriation	\$ 19,500.00
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Expenditures

Salaries	17,517.80
Equipment Rental	691.35
Gas & Oil	311.70
Supplies	6,312.27
Truck Allowance	450.00

 25,283.12

*Overdraft	*\$ 5,783.12
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10. Highway Department—Town Road Aid

Appropriation	\$ 985.53
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Expenditures	985.53
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Town Road Aid Expenses

Supplies	342.50
Salaries	1,305.35
Equipment Rental	3,218.65
Duncan Fund	1,778.50

 6,645.00

Reimbursement from TRA	4,960.80
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Reimbursement from Duncan Fund	659.74
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 5,620.54

Additional cost to Town	1,024.46
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*Overdraft	*\$ 1,024.46
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11. Police Department

Appropriation	\$ 20,000.00
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Expenditures

Chief Salary	5,720.00
Car Allowance	620.00
Car Maint.	1,488.35
Telephone	414.87
Parts & Supplies	950.74

Deputy Salaries	7,854.00
Other Salaries	3,689.00
Gas & Oil	680.27

21,417.23

Federal Grant—Police Dept. Comm.

Radio Equipment	1,323.00
Total Grant	795.00

Cost to Town \$ 528.00

Federal Grant—Additional Officer

Salaries	740.00
Social Security	38.48

778.48

Grant Received 1,448.00

Refunded to Federal Grant 669.52

Cost to Town 0.00

*Overdraft *\$ 1,945.23

12. Fire Department

Appropriation \$ 10,000.00

Expenditures

Chief Salary & Allowance	1,248.00
Gas & Oil	580.13
Parts & Labor	1,156.12
Telephone	590.69
Miscellaneous	78.39
Other Salaries	4,121.00
Fire Payroll	1,104.00

8,878.33

Balance \$ 1,121.67

13. Forest Fires

Appropriation	\$	250.00
Expenditures		
Warden's Salary		200.00
		<hr/>
		200.00
Balance	\$	50.00

14. Town Building

Appropriation	\$	8,000.00
Expenditures		
Salaries	2,570.00	
Building Maint.	1,865.99	
Telephone	552.20	
Lights	392.98	
Fuel	1,830.10	
Supplies	439.78	
Misc. Expenses	220.54	
		<hr/>
		7,871.59
Balance	\$	128.41

15. Elections & Registrations

Appropriation	\$	850.00
Expenditures		
Services & Supplies	633.52	
Town Meeting & Elections	387.50	
		<hr/>
		1,021.02
*Overdraft	*\$	171.02

16. Municipal Court

Appropriation	\$	500.00
Expenditures		
Dues	34.25	
Supplies	110.97	
		<hr/>
		145.22
Balance	\$	354.78

17. Town Lines

Appropriation	\$ 150.00
Expenditures	
Balance	\$ 150.00

18. Ambulance Fund

Appropriation	\$ 1,500.00
Expenditures	1,220.14

Balance	\$ 279.86
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19. Social Security

Appropriation	\$ 2,500.00
Expenditures	3,571.13

*Overdraft	*\$ 1,071.13
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20. Civil Defense

Appropriation	\$ 200.00
Expenditures	64.33

Balance	\$ 135.67
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21. Vital Statistics

Appropriation	\$ 100.00
Expenditures	55.50

Balance	\$ 44.50
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22. Conservation

Appropriation	\$ 50.00
Expenditures	

Balance	\$ 50.00
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23. Street Lights & Blinkers

Appropriation	\$ 10,000.00
Expenditures	

Street Lights 10,312.63

Blinkers 193.96

10,506.59

*Overdraft	*\$ 506.59
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24. Cemeteries

Appropriation	\$ 3,600.00
Expenditures	
Salaries	65.00
Equipment Rental	237.50
Supplies	19.00
Services	2,901.79
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	3,223.29

Balance	\$ 376.71
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25. Health Officer

Appropriation	\$ 150.00
Expenditures	100.00

Balance	\$ 50.00
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26. Town Dump

Appropriation	\$ 150.00
Expenditures	150.00

No Balance	
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27. Information Booth

Appropriation	\$ 1,200.00
Expenditures	
Salaries	1,274.60
Supplies	2.00
Lights	15.20
	<hr/>
	1,291.80

*Overdraft	*\$ 91.80
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28. Library

Appropriation	\$ 2,500.00
Expenditures	2,500.00

No Balance	
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29. Town Welfare

Appropriation	\$ 2,500.00
Expenditures	
Surplus Food	279.99
General Expense	623.62
Butler Account	205.36
Salary	275.00
	<hr/>
	1,383.97
	<hr/>
Balance	\$ 1,116.03

30. Old Age Assistance

Appropriation	\$ 2,500.00
Expenditures	2,691.74
	<hr/>
*Overdraft	*\$ 191.74

31. Country Club

Appropriation	\$ 1,500.00
Expenditures	
Building Maint.	341.00
Supplies	57.00
Equipment Rental	1,102.00
	<hr/>
	\$ 1,500.00
	<hr/>

No Balance

32. Reappraisal of Property

Appropriation	\$ 500.00
Expenditures	831.06
	<hr/>
*Overdraft	*\$ 331.06

33. Long Term Notes

Appropriation	\$ 5,000.00
Expenditures	5,000.00
	<hr/>

No Balance

34. Interest

Appropriation	\$ 5,200.00
Expenditures	
Short Term Notes	4,043.15
Long Term Notes	1,145.00
	<hr/>
	5,188.15

Balance	\$ 11.85
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35. Advertisement

Appropriation	\$ 4,000.00
Expenditures	3,804.60

Balance	\$ 195.40
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36. Town Signs

Appropriation	\$ 1,000.00
Expenditures	670.00

Balance	\$ 330.00
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37. Memorial Day

Appropriation	\$ 300.00
Expenditures	362.79

*Overdraft	*\$ 62.79
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38. Flowers, Landscaping and Christmas Lights

Appropriation	\$ 400.00
Expenditures	382.77

Balance	\$ 17.23
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39. Insurance

Appropriation	\$ 6,000.00
Expenditures	5,628.50

Balance	\$ 371.50
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40. Hydrant Repairs

Appropriation	\$	500.00
Expenditures		535.24

*Overdraft	*\$	35.24
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41. Swimming Pool, Parks, Ski Tow, etc.

Appropriation	\$	7,500.00
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Expenditures — Swimming Pool,
Park & Little League

Salaries	2,865.98
Pool Maint.	51.50
Supplies	2,627.94
Lights	305.99
Band Concerts	250.00
Little League	280.31

6,381.72

Expenditures — Ski Tow

Salaries	386.00
Parts & Labor	953.71
Gas & Oil	187.75
Supplies	10.97

1,538.43

*Overdraft	*\$	420.15
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42. Littleton Hospital Association

Appropriation	\$	1,000.00
Expenditures		1,000.00

No Balance

43. North Country Home Health Agency

Appropriation	\$	1,087.00
Expenditures		1,087.00

No Balance

44. White Mountain Region Association

Appropriation	\$	786.84
Expenditures		786.84

No Balance

45. White Mountain Community Services Inc.

Appropriation	\$	1,142.00
Expenditures		1,142.00

No Balance

46. Whitefield Regional Airport

Appropriation	\$	400.00
Expenditures		400.00

No Balance

47. White Mountain 93 Association — "Ski 93"

Appropriation	\$	200.00
Expenditures		200.00

No Balance

48. Ragweed & Blister Rust Control

Appropriation	\$	425.00
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Expenditures		
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Salaries	175.00
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Services	125.00
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	300.00
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Balance	\$	125.00
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49. BiCentennial

Appropriation	\$	500.00
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Expenditures		
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Balance	\$	500.00
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DETAIL OF TRUST FUNDS

Date of creation	Trust Funds—purpose of creation	How invested	Amount of principal	Balance income on hand at beginning of year	Income during year	Expended during year	Balance of income on hand at end of year
1916	Katherine Winch, Cemetery	Littleton Sav. Bk.	\$100.00	\$ 17.56	\$ 6.95		\$ 24.51
1916	Martha Jesseman, Cemetery	Littleton Sav. Bk.	200.00	74.98	16.25		91.23
1916	David S. Phillips, Cemetery	Littleton Sav. Bk.	500.00	608.51	65.50		674.01
1916	Lydia Sawyer, Cemetery	Littleton Sav. Bk.	100.00	20.84	7.14		27.98
1916	B. F. Muchmore, Cemetery	Littleton Sav. Bk.	100.00	32.60	7.84		40.44
1919	Joseph Bickford, Cemetery	Littleton Sav. Bk.	100.00	33.11	7.87		40.98
1920	Jerry Mudgett, Cemetery	Littleton Sav. Bk.	100.00	37.31	8.12		45.43
1920	William Shattuck, Cemetery	Littleton Sav. Bk.	100.00	22.11	7.22		29.33
1920	Clark Noyes, Cemetery	Littleton Sav. Bk.	100.00	20.91	7.15		28.06
1920	Eli Wallace, Cemetery	Littleton Sav. Bk.	100.00	30.70	7.72		38.42
1921	Henry Smith, Cemetery	Littleton Sav. Bk.	100.00	22.81	7.26		30.07
1921	Walter C. Bartlett, Cemetery	Littleton Sav. Bk.	100.00	21.20	7.16		28.36
1923	Albanus Thompson, Cemetery	Littleton Sav. Bk.	100.00	28.59	7.60		36.19
1924	William E. Burgess, Cemetery	Littleton Sav. Bk.	100.00	25.90	7.44		33.34
1924	Charles Herbert, Cemetery	Littleton Sav. Bk.	100.00	21.14	7.16		28.30
1924	Laurentus P. Sweat, Cemetery	Littleton Sav. Bk.	100.00	23.18	7.28		30.46
1925	Cyrus Bunker, Cemetery	Littleton Sav. Bk.	100.00	20.49	7.12		27.61
1926	Spooner Presby, Cemetery	Littleton Sav. Bk.	50.00	6.16	3.32		9.48
1927	Horace Wilder, Cemetery	Littleton Sav. Bk.	100.00	22.55	7.24		29.79
1929	Wm. & Dolly Burt Sawyer, Cemetery	Littleton Sav. Bk.	100.00	22.37	7.23		29.60
1929	George T. Cruft, Cemetery	Littleton Sav. Bk.	1,000.00	170.69	69.18		239.87
1931	J. G. M. Glessner, Cemetery	Littleton Sav. Bk.	100.00	18.35	6.99		25.34
1931	James Vaill, Cemetery	Littleton Sav. Bk.	100.00	17.92	6.97		24.89
1933	John B. Ash, Cemetery	Littleton Sav. Bk.	100.00	23.58	7.30		30.88
1935	William Bean, Cemetery	Littleton Sav. Bk.	100.00	31.34	7.76		39.10
1939	David Perkins, Cemetery	Littleton Sav. Bk.	100.00	26.06	7.45		33.51
1939	Henry Whitcomb, Cemetery	Littleton Sav. Bk.	100.00	22.03	7.21		29.24

1940	Ira Taylor, Cemetery	Littleton Sav. Bk.	100.00	27.01	7.51	34.52
1941	Charles A. Ash, Cemetery	Littleton Sav. Bk.	100.00	17.22	6.93	24.15
1941	Isaac Richardson, Cemetery	Littleton Sav. Bk.	200.00	75.45	16.28	91.73
1942	Albert J. West, Cemetery	Littleton Sav. Bk.	200.00	77.02	16.37	93.39
1943	A. B. Terrill, Cemetery	Littleton Sav. Bk.	150.00	78.81	13.52	92.33
1944	Henry Miller, Cemetery	Littleton Sav. Bk.	30.00	12.42	2.51	14.93
1945	Fred L. White, Cemetery	Littleton Sav. Bk.	500.00	144.42	38.08	182.50
1946	Duane Hunt, Cemetery	Littleton Sav. Bk.	100.00	28.41	7.59	36.00
1948	Albanus Thompson, Cemetery	Littleton Sav. Bk.	200.00	87.36	16.98	104.34
1953	Henry A. Hildreth, Cemetery	Littleton Sav. Bk.	250.00	98.35	20.59	118.94
1953	Bertha & Earl Taylor, Cemetery	Littleton Sav. Bk.	100.00	22.30	7.23	29.53
1957	Richard E. Burt, Cemetery	Littleton Sav. Bk.	100.00	22.19	7.22	29.41
1957	Richard E. Burt, Flowers	Littleton Sav. Bk.	50.00	9.49	3.52	13.01
1958	John Blandin-Russell Hodgeman, Cemetery	Littleton Sav. Bk.	200.00	44.91	14.47	59.38
1958	William S. Dunham, Cemetery	Littleton Sav. Bk.	250.00	73.50	19.12	92.62
1958	William S. Dunham, Flowers	Littleton Sav. Bk.	250.00	72.13	19.04	91.17
1959	Bodwell Fund, Cemetery	Littleton Sav. Bk.	100.00	18.89	7.03	25.92
1960	Warren McGregor, Cemetery	Littleton Sav. Bk.	200.00	43.50	14.39	57.89
1961	John W. Hoyt, Cemetery	Littleton Sav. Bk.	200.00	37.79	14.05	51.84
1961	Lewis A. Bishop, Cemetery	Littleton Sav. Bk.	200.00	35.03	13.89	48.92
1962	Albanus Thompson, Cemetery	Littleton Sav. Bk.	200.00	40.42	14.21	54.63
1963	Frances G. Lee, Cemetery	Littleton Sav. Bk.	200.00	37.13	14.01	51.14
1970	Reginald & Eunice Buckler, Cem.	Littleton Sav. Bk.	150.00	19.59	5.46	25.05
1916	Reginald & Eunice Buckler, Flowers	Littleton Sav. Bk.	150.00	19.59	5.46	25.05
1922	David S. Phillips, Needy Children	Littleton Sav. Bk.	1,500.00	741.47	131.95	873.42
1929	George T. Cruft, Town Building	Littleton Sav. Bk.	10,000.00	3,204.15	779.03	3,983.18
1929	George T. Cruft, Needy People	Littleton Sav. Bk.	5,000.00	1,061.40	356.03	1,267.43
1930	Dr. Wm. M. Jeffries, Park Bldg.	Littleton Sav. Bk.	1,000.00	267.01	75.19	342.20
1942	Albert J. West, Library	Littleton Sav. Bk.	700.00	244.51	46.16	90.67

Principal of all funds invested in Certificates of Deposit earning 6%.

JOHN M. A. ROLLI
WILLIAM L. MOHR
CLARE LOU BROWN
Trustees of Trust Funds

FINANCIAL REPORT
for the
BETHLEHEM VILLAGE DISTRICT
Fiscal Year Ending
December 31, 1972

MODERATOR	John M. A. Rolli
PRECINCT CLERK	Clare Lou Brown
TREASURER	Myrtle A. Ledoux
COMMISSIONERS	
Term Expires 1973	Malcolm J. Stevenson
Term Expires 1974	Howard G. Stone
Term Expires 1975	Floyd Brown
AUDITOR	Carolyn Currie

BETHLEHEM VILLAGE DISTRICT
EXPENDITURES STATEMENT
December 31, 1972

APPROPRIATION ACCOUNTS

Officers' Salaries	\$ 880.00
Officers' Expense	250.00
Water Department	15,500.00
Fire Department	5,650.00
Police Department	3,000.00
Street Lights	100.00
Garbage Contract	5,000.00
Social Security—OASI Fund	700.00
Insurance	800.00
Streets	300.00
Sewer Maintenance	300.00
Town Dump	1,850.00
Sidewalks	400.00
Interest	885.00
Notes	9,500.00
Option on Land	520.00
	<hr/>
	\$ 45,635.00

BETHLEHEM VILLAGE DISTRICT
RECEIPTS STATEMENT

December 31, 1972

Current Revenue

Water Rents	\$ 19,908.90
Appropriation	26,104.40
Town of Bethlehem	685.24
N.H. Gas Tax Rebate	192.53
Notes	9,000.00
Insurance	396.15
Water Department:	
Thawing Water	60.00
Sales and Labor	46.92
Business Tax	87.26
Tapping into waterline	413.00
	<hr/>
TOTAL CURRENT REVENUE	\$ 56,894.40
Deficit January 1, 1972	115.63
	<hr/>
	\$ 56,778.77
Total Expenditures	56,370.49
	<hr/>
Balance	\$ 408.28

BETHLEHEM VILLAGE DISTRICT

Appropriations and Expenditures — 1972

1. Officers' Salaries

Appropriation	\$ 880.00
Expenditures—Salaries	875.00
	<hr/>
Balance	\$ 5.00

2. Officers' Expenses

Appropriation	\$ 250.00
Expenditures	
Officers' Expenses	120.00
Notices & Services	153.88
Postage	57.93
Legal Expense	200.00
	<hr/>
	531.81

*Overdraft	*\$ 281.81
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3. Water Department

Appropriation	\$15,500.00
Assets—Water Pipe Line	4,390.09
New Construction	7,099.74
Expenditures	
Salaries	7,983.27
Equipment Rental	3,977.49
Gas & Oil	911.61
Parts & Labor	1,141.87
Supplies & Services	13,256.36
	<hr/>
	27,270.60

*Overdraft	*\$11,770.60
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4. Fire Department

Appropriation	\$ 5,650.00
Expenditures	7,757.23

*Overdraft	*\$ 2,107.23
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5. Police Department

Appropriation	\$ 3,000.00
Expenditures & Salaries	1,768.00

Balance	\$ 1,232.00
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6. Street Lights

Appropriation	\$ 100.00
Expenditures	100.00

No Balance

7. Garbage Contract

Appropriation	\$ 5,000.00
Appropriation Balance—1971	860.00
Expenditures	2,200.00

Balance Due on 1972-73 Contract	\$ 3,660.00
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8. Social Security—OASI Fund

Appropriation	\$ 700.00
Expenditures	779.73

*Overdraft	*\$ 79.73
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9. Insurance

Appropriation	\$ 800.00
Expenditures—Payments	654.00

Balance	\$ 146.00
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10. Streets

Appropriation	\$ 300.00
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Expenditures

Cleaning Streets	300.00
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Plowing Service	141.00
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	441.00
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*Overdraft	*\$ 141.00
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11. Sewer Maintenance

Appropriation	\$ 300.00
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Expenditures

Supplies & Services	292.00
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Salary	39.90
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	331.90
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*Overdraft	*\$ 31.90
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12. Town Dump

Appropriation	\$ 1,850.00
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Expenditures

Supplies & Services	601.63
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Salaries	1,886.00
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	2,487.63
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*Overdraft	*\$ 637.63
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13. Sidewalks

Appropriation	\$ 400.00
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Expenditures—Mowing	400.00
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No Balance

14. Interest

Appropriation	\$ 885.00
Expenditures	651.67

Balance	\$ 233.33
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15. Notes

Appropriation	\$ 9,500.00
Expenditures	9,500.00

No Balance

16. Land Option

Appropriation	\$ 520.00
Expenditures	480.00

Balance	\$ 40.00
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BETHLEHEM VILLAGE DISTRICT

STATEMENT OF INDEBTEDNESS SHOWING ANNUAL

MATURITIES OF PRINCIPAL AND INTEREST AS OF

DECEMBER 31, 1972

Original Date of Issue	Serial Note		Serial Note	
	Dec. 24, 1969		Dec. 29, 1972	
Payable at	\$5,500.00		\$4,000.00	
Maturities	Littleton National Bank		Littleton National Bank	
Fiscal Year	Littleton National Bank		Littleton National Bank	
Ending	Prin.	Int.	Prin.	Int.
June 24, 1973		\$ 57.50	April 4, 1973	\$1,000.00 \$ 48.00
Dec. 24, 1973	\$1,000.00	57.50	Oct. 4, 1973	1,000.00 90.00
June 24, 1974		28.75	April 4, 1974	1,000.00 90.00
Dec. 24, 1974	1,000.00	28.75	Oct. 4, 1974	1,000.00 90.00
	<u>\$2,000.00</u>	<u>\$172.50</u>		
			<u>\$4,000.00</u>	<u>\$318.00</u>
			\$12,500.00	\$803.00

ANNUAL REPORT
of the
BETHLEHEM SCHOOL DISTRICT

Year Ending December 31, 1972

DISTRICT OFFICERS

SCHOOL BOARD

Mrs. Frances Clark, Chairman	Term expires 1975
Mrs. Ida Lyster	Term expires 1974
Dr. David Bishop	Term expires 1973

OTHER DISTRICT OFFICERS

Mr. Peter Smith	Moderator
Mrs. Madeline Caswell	Treasurer
Mrs. Marjorie Keller	Clerk
Mrs. Evelyn Sanborn	Auditor
Mr. Howard Sanborn	Truant Officer
Home Health Agency	Health Services

WHITE MOUNTAINS SUPERVISORY UNION #35

Mr. William Grass, Jr.	Superintendent of Schools
Mr. Henry LaBranche	Assistant to the Superintendent—Secondary
Mrs. Rita Z. Besaw	Assistant to the Superintendent—Elementary
Mr. Bruce E. Moore	Business Administrator
Mr. Clifford Boivin	Teacher Consultant— Vocational Education
Mr. Daniel Worcester	Teacher Consultant— Pupil Personnel

BETHLEHEM SCHOOL FACULTY

Mr. J. Joseph May	Principal
Mrs. Pauline Keach	Kindergarten
Mrs. Edith Stevenson	Grade 1
Mrs. Bernice Shuttleworth	Grade 2
Mrs. Ruth MacKenzie	Grade 3
Mrs. Katherine Wellington	Grade 3
Mrs. Natalie Allen	Grade 4
Mrs. Sally Bailin	Grade 5
Mrs. Francese Clough	Grade 6
Mr. Roger Potter	Grade 7
Mr. John Kocik	Grade 8
Mrs. Cecil Blanchard	Individualized Program Jr. High Co-ordinator
Mr. Dale Burgess	Physical Education
Mrs. Marion Callender	Music Director
Mrs. Patricia McLure	Remedial Reading
Mrs. Eva Miller	Secretary
Mrs. Lucie Brooks	School Lunch
Mrs. Elizabeth Jackle	School Lunch
Mr. William McKenna	Custodian

STATE OF NEW HAMPSHIRE
SCHOOL WARRANT

To the inhabitants of the Bethlehem School District, in the town of Bethlehem, qualified to vote in district affairs:

You are hereby notified to meet at the school auditorium in said Bethlehem, on Saturday, April 14, 1973, at 7:00 o'clock in the afternoon (Polls to be open from 7:00 P.M. until all have voted.) Business meeting for consideration of the articles of the warrant will be called to order at 7:30 P.M. to act upon the following subjects:

- ARTICLE 1. To choose all necessary officers for the School District for the ensuing year.
- ARTICLE 2. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.
- ARTICLE 3. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.
- ARTICLE 4. To transact any other business that may legally come before the meeting.

FRANCES CLARK
IDA LYSTER
DAVID BISHOP, M.D.

SCHOOL BOARD'S ESTIMATE 1973-1974

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1973.

Total amount required to meet School Board's budget as itemized in Column 4 of the Budget Report \$330,245.07.

ESTIMATED INCOME OF DISTRICT

	Approved 1972-1973 Budget	School Board's 1973-1974 Estimated Budget
Unencumbered Balance June 30	\$ 5,159.05	\$ 2,000.00
Revenue from State Sources:		
Sweepstakes	4,466.67	4,470.63
Revenue from Federal Sources:		
National Forest Reserve	2,300.00	2,400.00
School Lunch & Special Milk	500.00	500.00
	<hr/>	<hr/>
TOTAL REVENUES AND CREDITS	\$ 12,425.72	\$ 9,370.63
ASSESSMENT TO BE RAISED FROM PROPERTY TAXES (AS DETERMINED BY STATE TAX COMMISSION	279,543.68	320,874.44*
	<hr/>	<hr/>
TOTAL APPROPRIATIONS	\$291,969.40	\$330,245.07

* Estimated—until determined by State Tax Commission.

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$330,245.07 for the school year 1973-1974.

FRANCES CLARK
IDA S. LYSTER
DAVID BISHOP
School Board of Bethlehem

RECOMMENDED MOTION

I move that the District raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District the sum of \$330,245.07.

BETHLEHEM BUDGET

100	ADMINISTRATION				
	110. Salaries of District Officers	\$ 242.00	\$ 242.00		\$ 242.00
	135. Contracted Services	135.00	115.00		135.00
	190. Other Expenses	100.00	480.34		270.00
200	INSTRUCTION				
	210. Salaries: Principal, Teachers, & Secretaries	101,096.00	99,925.96	112,661.00	126,729.00
	215. Textbooks	1,042.00	962.22	1,159.00	772.00
	220. Library & Audiovisual Materials	541.00	1,584.60	376.00	1,554.00
	230. Teaching Supplies	2,166.00	2,639.19	3,389.00	4,216.00
	290. Other Expenses	1,160.00	970.69	1,065.00	1,125.00
300	ATTENDANCE SERVICES				
	310. Truant Officer	10.00	10.00	10.00	10.00
400	HEALTH SERVICES				
	410. Salaries for Health Services	1,000.00	1,000.00	1,000.00	1,100.00
	490. Health Supplies	295.00	160.60	295.00	295.00
500	TRANSPORTATION				
	535. Contracted Transportation	25,924.00	26,393.60	27,436.00	29,875.60
	590. Educational Trips	200.00		400.00	300.00

600	OPERATION OF PLANT					
	610. Salaries of Custodians	6,333.00	6,333.00	6,650.00	7,049.00	
	630. Supplies	1,200.00	1,095.30	1,400.00	1,400.00	
	635. Contracted Services				100.00	
	640. Heat	3,800.00	1,945.74	3,500.00	3,500.00	
	645. Utilities	1,400.00	1,593.25	1,400.00	1,600.00	
700	MAINTENANCE OF PLANT					
	725. Replacement of Equipment	772.00	737.73	142.00	802.00	
	726. Repairs to Equipment	150.00	314.72	150.00	65.00	
	735. Contracted Services	400.00	444.00	2,900.00	840.00	
	766. Repairs to Buildings	450.00	1,611.03	280.00	3,050.00	
800	FIXED CHARGES					
	850.1 State Employees Retirement	252.00	221.54	277.00	297.00	
	850.2 Teachers Retirement	2,223.00	1,523.53	2,723.00	3,287.00	
	850.3 FICA Teachers	3,866.00	3,728.84	5,883.00	7,432.00	
	850.4 FICA Other Employees	468.00	466.87	605.00	675.00	
	850.5 Blue Cross Benefits	1,500.00	845.64	1,500.00	1,800.00	
	855. Insurance	2,415.00	2,375.00	2,444.00	3,039.00	
900	SCHOOL LUNCH & SPECIAL MILK PROGRAM					
	910. Salary of Supervisor	500.00	500.00	525.00	557.00	
	930. Supplies			200.00	200.00	
	975.1 Federal Monies	500.00	5,483.45	500.00	500.00	
	975.2 District Monies	3,000.00	3,000.00	3,000.00	3,000.00	

1000	STUDENT BODY ACTIVITIES				
	1010. Salaries for Coaching				
	1075. Activity Support	600.00	600.00	600.00	600.00
1200	CAPITAL OUTLAY	300.00	150.57	300.00	400.00
	1267. New Equipment	796.00	617.27	1,099.00	1,014.00
1400	OUTGOING TRANSFER ACCOUNTS				
	1477.1 Tuition	81,548.00	77,291.50	95,874.00	108,000.00
	1477.3 Supervisory Union Expenses	9,592.67	9,592.67*	11,379.40	14,114.47
	1980. Contingency	300.00		300.00	300.00

TOTALS

		\$256,276.67	\$255,010.85	\$291,969.40	\$330,245.07
*Superintendent's Salary: Bethlehem \$1,094.54, Lafayette Regional \$1,374.66, Landaff \$140.08, Lisbon Regional \$1,689.99, Littleton \$7,490.02, White Mts. Regional \$6,710.71, State of New Hampshire \$2,500.00.					
Asst. Superintendent's Salary: Bethlehem \$757.30, Lafayette Regional \$951.12, Landaff \$96.92, Lisbon Regional \$1,169.29, Littleton \$5,182.28, White Mts. Regional \$4,643.09, State of New Hampshire \$2,700.00.					
Business Administrator's Salary: Bethlehem \$502.89, Lafayette Regional \$631.60, Landaff \$64.36, Lisbon Regional \$776.49, Littleton \$3,441.36, White Mts. Regional \$3,083.30, State of New Hampshire \$2,700.00.					
Teacher Consultant-Curriculum: Bethlehem \$579.81, Lafayette Regional \$728.20, Landaff \$74.20, Lisbon Regional \$895.24, Littleton \$3,967.69, White Mts. Regional \$3,554.86, State of New Hampshire \$2,700.00.					

STATEMENT OF RECEIPTS AND PAYMENTS*July 1, 1971 to June 30, 1972***RECEIPTS**

Cash on Hand July 1, 1971	\$ 7,823.28
Received from Local Sources :	
Current Appropriation	245,268.65
Filing Fees	5.00
Sale of desks	38.60
Refunds from Vendors	90.75
Tuition from Patrons	555.75
Revenue from State Sources :	
Sweepstakes	3,060.35
Revenue from Federal Sources :	
N.D.E.A. Title III	176.47
National Forest Reserve	2,459.60
School Lunch & Special Milk	5,488.45
	<hr/>
	\$264,966.90

PAYMENTS

Orders of the School Board	\$255,010.85
Cash on Hand June 30, 1972	9,956.05
	<hr/>
	\$264,966.90

BALANCE SHEET**ASSETS**

Cash on Hand June 30, 1972	\$ 9,956.05
Accounts Due to District	
Town of Bethlehem—Appropriation	.20
School Lunch	1,522.62
	<hr/>
	\$ 11,478.87

LIABILITIES

Amounts Reserved for Special Purposes	
Cooperative School Study	\$ 667.00
Video tape, camera, monitor, etc.	2,000.00
Renovation of laboratory	1,500.00
Installation of carpeting	120.00
Locker brackets & rack	160.00
Replacement of wet-dry vacuum	350.20
Accounts Owed by District	
School Lunch	1,522.62
Surplus (Excess of Assets Over Liabilities)	5,159.05
	<hr/>
	\$ 11,478.87

ANNUAL REPORT OF DISTRICT TREASURER
FISCAL YEAR ENDING JUNE 30, 1972

Cash on Hand July 1, 1971	\$ 7,823.28
Received from Selectmen:	
Current Appropriation	\$245,268.65
Received from State Sources:	
Sweepstakes	3,060.35
Received from Federal Sources:	
National Forest Reserve	2,459.60
N.D.E.A. Title III	176.47
School Lunch & Special Milk	5,488.45
Received from Tuition:	
Tuition from Patrons	555.75
Received from all Other Sources:	
Filing Fees	5.00
Sale of Desks	38.60
Refunds	90.75
Total Receipts	<hr/> \$257,143.62
Total Amount Available for Fiscal Year	\$264,966.90
Less School Board Orders Paid	255,010.85
Balance on Hand June 30, 1972	<hr/> \$ 9,956.05

CAROLYN CURRIE
Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Bethlehem of which the above is a true summary for the fiscal year ending June 30, 1972 and find them correct in all respects.

EVELYN A. SANBORN
Auditor

SCHOOL LUNCH REPORT FOR 1971-1972**RECEIPTS:**

Balance on Hand July 1, 1971	\$	531.84
Lunch Sales for Children	\$	3,853.35
Lunch Sales for Adults		276.70
Reimbursement for Year		5,554.10
District Appropriation		3,000.00
Miscellaneous Cash		537.26

TOTAL RECEIPTS		13,221.41
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Total Cash Available	\$	13,753.25
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EXPENDITURES:

Food	\$	6,991.48
Labor		3,825.47
Equipment		304.97
Miscellaneous Items		240.27

TOTAL EXPENDITURES		11,362.19
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Balance as of June 30, 1972	\$	2,391.06
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KATHLEEN BROWN

Lunch Supervisor

Total number of meals to pupils	15,189
Number free or reduced meals	6,120
Number served to adults	739

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Bethlehem School Lunch of which the above is a true summary for the fiscal year ending June 30, 1972, and find them correct in all respects.

ROBERT A. REED

Auditor

REPORT OF SUPERINTENDENT

To the Board of Education and Citizens of the Bethlehem School District:

As Superintendent of Schools, it is with pleasure that I submit my seventh annual report to you.

During the past year (1971-1972), there were 244 pupils enrolled at the Bethlehem Elementary School with an average membership of 204. There were 70 tuition pupils attending schools outside the district, 68 enrolled at Littleton High School and 2 at the White Mountains Regional High School.

This school year there are 240 pupils attending Bethlehem Elementary School, Grades K through 8. At the present time, there are 80 tuition pupils enrolled at Littleton High School and 2 at the White Mountains Regional High School. The tuition rate is \$1,125.00.

Principal May's report notes many of the areas and the direction that have been taken in the Bethlehem Elementary School. The concepts programmed in our Elementary Education have, under the leadership of Mr. May and Mrs. Rita Besaw, Assistant to the Superintendent, established one of the strongest elementary programs with the finest modern practices in New Hampshire. Individualized learning, open concepts, utilization of values, and employment of aids have all assisted these programs. The staff that has been employed incorporates the many facets of our dedicated educators. We enjoy an unusual balance regarding age, training, sex, background, and philosophy with our staff. The administrators that make judgement and assist our Board with policy, have, in my opinion, established an outstanding unit, made decisions with knowledge and exercised a fine degree of leadership.

There is serious concern on the part of all connected with our whole school unit; the cost of education. Sal-

aries have increased rapidly even though there are many that believe there is a surplus of teachers. The dedicated educators that possess the many abilities desired here in Bethlehem, are still in and really have always been in short supply. At the direction of your Board of Education, an effort has been made to continue seeking this outstanding teacher. The other areas that the Board is concerned with are transportation, materials, supplies and these charges have increased rapidly in direct proportion to the increases we all know in our various positions and family situations. These are all our concerns, but there is little one can do to combat these rising costs throughout, without cutting programs and/or quality. The study that has been and is being conducted with your surrounding school districts notes these concerns and is constantly attempting solutions. These solutions will be forthcoming, not from our local people, but from units and agencies far removed from Bethlehem, namely, the State Legislature, U.S. Congress and the Courts systems. The Court within a short time must rule one way or another regarding property taxes as they relate to the support of education. The N.H. State Legislature is wrestling with education costs as well as other State Government demands. The U.S. Congress has reduced, substantially, the Federal aids we have received in the past several years. With these reductions in revenues, the local community must assume the responsibility. One can not predict the outcome, as, he, like you, can only have opinions.

In closing, I have, in the past reviewed Supervisory Union structure, the staff, its aims and purposes as well as other related items. This year, by direction, there is a WHITE MOUNTAIN SUPERVISORY UNION #35 REPORT. I sincerely hope that you will take time to study it, note the many pictures of your children and this will give you a better view of your ad-

ministration. These pictures tell more than words can express.

The Central Office wishes to extend to the citizens of Bethlehem an invitation to visit us and become more aware of the services provided by our staff and the benefits which are derived by all the towns served by our Supervisory Union.

In closing, I wish to thank the members of the Bethlehem Board of Education for their efforts in the betterment of the education of your school district. We also wish to express our gratitude to Mr. May and his staff for their concern for the needs of the Bethlehem children and their interest in the plan of education that our Supervisory Union is developing.

Respectfully submitted,

WILLIAM GRASS, JR.

Superintendent of Schools

PRINCIPAL'S REPORT

To: William Grass, Jr., Superintendent of Schools

It appears sensible at this time to write the principal's report in such a manner that comparisons can be reflected by paralleling the format of the Report of 1971.

Bethlehem's School population has increased to 240 students from grade K-8. A comparison: in 1965 with grades K-12 the enrollment was 160 students.

We have tried to meet quality minimum standards by the addition of two staff members. Both of these staff members have alleviated the overcrowding of certain grades and are serving the students with personalized instruction. Through the use of volunteers, local citizens, and other resources, we have been able to lessen the burden of work with Jr. High students.

Many of the Jr. High problems have been solved by a personalized program, and more out of school projects that will have an ongoing possibility and lasting effect. Growth in personalized instruction and program offerings are on the increase and beginning to prove their value.

A fact of some concern to the faculty is the amazing number of students coming to our school from out of state and various kinds of educational systems.

The faculty at the Bethlehem School has been undergoing many changes in attitudes about learning. It is willing to become more involved with each child and update their techniques. The faculty, as a team, is working harder, closer together and taking on more responsibilities.

Many challenging decisions will come before the community soon. The community must realize the building has no more room left for instructional purposes unless certain areas of the building are to give up their designed purposes or additions constructed.

PROGRAMS

Student Teacher Training Program for Education Majors

North Country Home Health Agency serving our students eight hours per week, with nurse on call during all school hours.

Rocketry—Math and Science.

Photography

Physical Education, K-8, Track and field, soccer and basketball, Jr. High.

Student Council—service to community and school.

Career Development.

Personalized Instruction, grades 6-8.

Jr. Ski with Bethlehem Ski Club as sponsor. Jr. High students act as monitors and two chosen as instructors.

School Camping/Ecology Project — expanded to grades 7 and 8. A syllabus has been designed to balance community involvement and academic needs.

Continued efforts made toward implementation of minimum standards for elementary school (K-8).

Summer School—serving sixty students in remedial reading, art and ecology/geology field trips.

Community staffed school library—Monday - Friday 8:30 - 11:30 a.m.

Visual Handicapped for two Bethlehem students.

Neighborhood Youth Corps—four students worked at school in various capacities.

Personal Interviewing of all teacher candidates at

place of employment and recommendation—five new teachers were employed.

Remedial programs have expanded to meet the needs of the children with learning disabilities.

With the added attendance, expansion of programs and heavy use of every part of the buildings and grounds the work load has increased sharply. Much praise and appreciation must be given to our supportive staff. These people served faithfully and without fault:

Mrs. Eva Miller, School Secretary
 Mr. William McKenna, Custodian
 Mrs. Lucie Brooks, Head Cook
 Mrs. Elizabeth Jackle, Assistant Cook
 North Country Home Health Agency
 (Littleton) Nurse

White Mountain Community Services has served the school in an exceptionally fine manner. The referrals were handled beyond the usual care taken. Referrals were family orientated, testing given in an exceptionally fine manner and corrective measures made clear so that remediation and special techniques could be used.

Bethlehem School received excellent support and consultation from the Supervisory Union Office under the administration of Superintendent of Schools, Mr. William Grass, Jr. Field support came from:

Mrs. Rita Besaw
 Mr. Joseph Joseph
 Mr. Daniel Worcester
 Mrs. Kathleen Brown
 Mr. John Huddleston
 Mr. Harry Fladd
 Mr. Dick Friedman

We, the faculty of the Bethlehem School felt our efforts were really expanded and aided by the services

of these field personnel. The field personnel, Supervisory Union 35 office staff, were able to provide follow through programs that served the students of this district regardless of grade.

In summarizing the future of Bethlehem School, it is apparent that additional staff will be needed and building renovated, or additions will have to be made if current enrollment stabilizes or expands.

Work has been done on all of the concerns of the 1971 report and improved upon. However, as long as enrollment continues to increase, the concerns will remain and improvements will have to be made!

The following repairs and improvements were done to the building in 1971-72.

1. Front hall painted.
2. Grade two and seven rooms painted.
3. Stair treads replaced east entrance of building.
4. Fluorescent light installed remedial reading room.
5. Base cove replaced in halls, kitchen and grade 4.
6. Refinished floors in grades six and seven.
7. Painted playground equipment.

Respectfully submitted,

JOSEPH MAY, Principal
Bethlehem Elementary School

SCHOOL HEALTH SERVICES REPORT

TO: Mr. William Grass, Superintendent of Schools
and Members of the School Board

A. SCREENING PROCEDURES

1. Physical appraisals by Frank Dudley, M.D.
 - a. to all students in grades 1, 4, 7
 - b. to all students participating in intramural sports
 - c. to all new students in Bethlehem School
2. Defects noted:
 - a. functional heart murmurs—4
3. Vision Tests—253
Referrals—13
4. Hearing Tests—159
Referrals—7

B. DENTAL PROGRAM—

by R. H. Enderson, D.M.D.

Number of students treated—45

Proctor & Gamble Company supplied tooth paste and tooth brushes in kits as a teaching tool for Grade 3. Individual instruction was given to each student.

C. HEALTH EDUCATION PROGRAM

Several types of health films and classes were held this year. Nutrition films were used extensively.

Health films were shown to the 5th, 6th, 7th and 8th grades. Parents were invited to either preview or join the class during the film and lecture. Dr. David Hartson of White Mountain Community Services led the lecture following a film for

boys in grade 6 through 8. Discussion periods following each lecture were lengthy and class participation excellent.

Monthly workshops for school nurses were held at the hospital by White Mountain Community Services.

Respectfully submitted,

JUANITA D. GILPIN, R.N.
School Nurse

Marriages Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1972

Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Names of Parents	Name, Residence and Official Station of person by whom married
January 15, 1972	John C. Keller Marjorie M. Sanborn	New Hampshire New Hampshire	John H. Keller Kranese May King Warren Kicney Eleanor John	Rev. John D. Cornelius Ordained Minister Bethlehem, N.H.
February 12, 1972	Raymond Arthur Miller, III Wendy Patricia Curran	Connecticut New Hampshire	Raymond Miller Mildred Laughlin Kenneth Curran Marie Stanton	John C. DePriest Minister Twin Mt., N.H.
February 26, 1972	Richard W. Currie Ruriko O. Moody	New Hampshire New Hampshire	Stephen Currie Carolyn Roundy Clarence Moody Sui Kojima	Rev. John D. Cornelius Ordained Minister Bethlehem, N.H.
March 25, 1972	Thomas William Heinemann Elizabeth Ann Morrill	New Hampshire New Hampshire	William Heinemann Teddy Foley James R. Morrill Mary Clough	Marvin T. Milbury Clergyman Woodsville, N.H.
April 4, 1972	John Scott Sherrill Margaret E. Ruch	New Hampshire New Hampshire	John Sherrill Elizabeth Schindler Dean Edward Ruch Mildred Nichols	Carleton Schaller, Jr. Clergyman Littleton, N.H.
April 8, 1972	Bernard Earl Kinne Emily Louise Tattersall	New Hampshire New Hampshire	Horace Kinne, Jr. Dorothy Daine George Tattersall Bertha Wells	Rev. Robert M. Beard Minister Littleton, N.H.
May 5, 1972	Carroll E. Ridlon Carol A. DeFosse	New Hampshire New Hampshire	Henry Ridlon Eleanor Howard Leard DeFosse Ada Louise Varney	Alexander J. Corey Justice of the Peace Littleton, N.H.
May 6, 1972	Frank Schuyler Dodge, Jr. Barbara May Derrington	New Hampshire New Hampshire	Frank S. Dodge May E. Bowden Garfield Derrington Florence M. Harris	Rev. John D. Cornelius Ordained Minister Bethlehem, N.H.

July 1, 1972	Kevin Joseph Dube	New Hampshire	Renee Dube Lela Willey Elwood Wright Barbara Bernatchy Michael Martin Alice Gaghan Joseph Cordeiro Amelia Andrews William E. Hill Eleanor I. Sweeney Ellsworth Wright Ida Shatney Rosario Veilleux Alma Bissonnette Oliver Underhill Patricia Robinson Paul Stevett Inger Thorhaug Frank Falardeau Ella Plenise Bernard Couhie Joan Marie Hinchey John G. Bradley, Jr. Mary Morrison	Rev. James Haller Catholic Priest Littleton, N.H. Rev. John Horan Catholic Priest Littleton, N.H. Rev. John G. Kilby Ordained Minister Whitefield, N.H. Rev. John R. Porrier Priest Merrimack, N.H. Rev. John D. Cornelius Ordained Minister Bethlehem, N.H. Rev. Richard T. Lower Priest Littleton, N.H. Rev. John D. Cornelius Ordained Minister Bethlehem, N.H.
	Vallerie Anne Wright	New Hampshire		
July 1, 1972	George Michael Martin	Massachusetts		
	Janice May Cordeiro	Massachusetts		
July 7, 1972	William Eugene Hill	New Hampshire		
	Althea Elaine Wright	New Hampshire		
July 15, 1972	Ross Eugene Veilleux	Massachusetts		
	Hilary Nina Underhill	New Hampshire		
July 29, 1972	Tom Martin Stevelt	New Hampshire		
	Sandra Lee Falardeau	New Hampshire		
November 18, 1972	Michael Leo Couhie	New Hampshire		
	Jeanne Suzanne Bradley	New Hampshire		
December 1, 1972	John David Reynolds	New Hampshire	Gurney Wilber Reynolds Catherine Josephine Murphy Francis Thomas Sheedy Editha Joyce Twombly	
	Paula Mae Sheedy	New Hampshire		

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

MYRTLE A. LEDOUX, Town Clerk

Births Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1972

Date and Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
1972						
January						
5 Littleton, N.H.	Travis Hallowell	M	Dennis Bernal Kelley	Melissa Jane Pujals	New Jersey	Massachusetts
February						
6 Littleton, N.H.	John David	M	Wilford W. Poling	Sandra Ann Drouse	New Hampshire	West Virginia
March						
1 Lancaster, N.H.	Angela Howe	F	Daniel Brent Hubbard	Elizabeth Faye Stone	New Hampshire	New Hampshire
8 Littleton, N.H.	Heather Lea	F	Scott Truman Soule	Stephanie Mims McFarland	Michigan	New Hampshire
23 St. Johnsbury, Vt.	Dayna Lynn	F	Gilbert Alexander Balcen	Karin Ranke	Germany	New York
May						
28 Littleton, N.H.	Tanya Lynn	F	James Everett Tibbetts	Brenda Lee Tucker	Massachusetts	New Hampshire
June						
22 Littleton, N.H.	Angela Sue	F	Alvin Wayne Dickerman	Marsha Lee Beane	New Hampshire	New Hampshire
24 Littleton, N.H.	Jeremy Todd	M	Alistair Durnell MacBain	Yvette Ruth Ferland	Rhode Island	New Hampshire
July						
17 Hanover, N.H.	Allvson Gale	F	Peter William Smith	Petty Herald Christie	Massachusetts	New Hampshire
19 Lancaster, N.H.	Richard Lester, Jr.	M	Richard L. Armitage	Shirley Ann Odell	New York	New York
30 Littleton, N.H.	Sean Michael	M	William James Grady	Linda Lee Charron	New Brunswick	Massachusetts
August						
13 Littleton, N.H.	Lisa Lynn	F	Charles William Champagne	Mary Ann Wiggitt	New Hampshire	New Hampshire
September						
10 Littleton, N.H.	Nathan Roland	F	Edgar Raymond Ferland	Patricia Alice Heuklom	Massachusetts	Rhode Island
20 Littleton, N.H.	Lori Ann	F	George Clinton Ennis, Jr.	Rose Marie Tatlersall	New Hampshire	New Hampshire
26 Littleton, N.H.	Jeffrey Joseph	M	Denis Joseph Daigle	Carolyn Margaret Cassidy	Maine	Connecticut
October						
17 Littleton, N.H.	Jennifer Lizabeth	F	Ralph Cryer Brooks	Sally Hilton Halliday	Louisiana	Connecticut
18 Littleton, N.H.	Kendra Leigh	F	Brent James Riach	Linda Susan Vetterline	Maine	Vermont
21 Littleton, N.H.	Thaddeus Tyler	M	Garald George Smith	Sandra Lee Phil	New Hampshire	New Hampshire
November						
28 Littleton, N.H.	Rodney Abbott	M	Kendall Bickford Huntoon, Jr.	Donna Lou Clark	Vermont	New Hampshire
December						
6 Littleton, N.H.	Crystal Lynn	F	Allan Robert Cornelius	Debbie Devins	New Hampshire	New York

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

MYRTLE A. LEDOUX, Town Clerk

Deaths Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1972

Date of Death and Place of Death	Name and Surname of the Deceased	Days Years	Place of Birth	Condition		Occupation	Name of Father	Maiden Name of Mother
				Color	Sex			
January								
11 Bethlehem, N.H.	Nancy N. Robertson	31	Massachusetts	F	W	M	Medical Library	Frank Mauri
February								
6 Littleton, N.H.	John Poling	72	Hrs. Littleton	M	W	S	Youth	Wilford Poling
10 Bethlehem, N.H.	Elizabeth Glessner Edge		New Hampshire	F	W	W	Housewife	J. G. M. Glessner
April								
27 Littleton, N.H.	Frank Steller	72	New York	M	W	M	U.S. Post Office	Lawrence Steller
29 Bethlehem, N.H.	Andrew V. Lang	66	New Hampshire	M	W	M	State Highway	Sanford Lang
May								
1 Littleton, N.H.	James W. Newcombe	51	Canada	M	W	M	Paper Maker	James G. Newcombe
1 Littleton, N.H.	Jean A. Fox	37	New York	F	W	S	Home	Francis S. Fox
June								
5 Whitefield, N.H.	Frances Ferry	72	New Hampshire	F	W	W	Hotel Worker	Frank Stone
21 Bethlehem, N.H.	Marjorie Y. Nichols	49	New Hampshire	F	W		Shoe Worker	Rufus Young
July								
2 Bethlehem, N.H.	Gloria Mabel Nilges	46	Massachusetts	F	W	M	Housewife	William Holly
August								
3 Bethlehem, N.H.	George E. Tucker	86	New Hampshire	M	W	W	Livery Service	Benjamin Tucker
16 Littleton, N.H.	Douglas Clair Sanborn	35	New Hampshire	M	W	Div	Serv. Station	Irving Sanborn
September								
8 Hartford Rural	William W. Blanchard	75	New Hampshire	M	W	M	Farming	Walter Blanchard
October								
20 Manchester, N.H.	Elouise Kathleen Sanborn	55	New Hampshire	F	W	M	Housewife	Roy L. Brown
December								
1 Whitefield, N.H.	Jason C. Somerville	81	Missouri	M	W	W	Stock Market	Jason C. Somerville, Sr.
21 Littleton, N.H.	Fred T. Whitcomb	64	New Hampshire	M	W	W	Postal Clerk	Fred Whitcomb
22 Bethlehem, N.H.	Ida Louise Stygles	36	Vermont	F	W	Div.	Waitress	Harold L. Tanner

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

MYRTLE A. LEDOUX, Town Clerk

In Grateful Appreciation

to

Mrs. Gertrude Q. Harrigan

tax collector

March 1945 — March 1973

For the many years of honest and
loyal services to the people of the
Town of Bethlehem, we thank you.

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